SEM2 DOCID

2243918

Dec. 1983

BP

DRUM REFURN-CREDIT

Nº 005944

Date 13-30-500 May 3607 Roy W

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

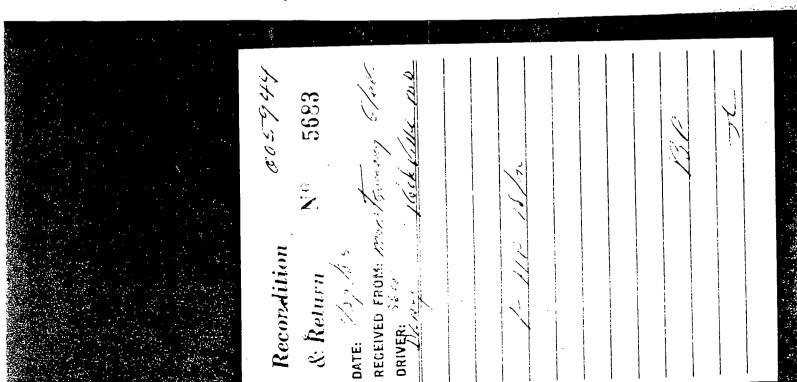
ATTENTION: ACCOUNTING DEPARTMENT

	Please credit my account for	Show Number	55 gallon light iro	on barrels which	l am returnin
o BP Oil Inc.	c/o Universal Container Steel		Price Sts., Trainer, Penn	sylvania 19061.	BP will
CREDIT MY A	ACCOUNT immediately. Credit	will only be given for 'Returna	ble Drums" as described	in The Return G	iuidelines
prochure.	To support my request I am a				,
	☐ Bill of Lading signed by o	common carrier who picked	up empty drums	Contained Contained	eneo
			A. A	34/	' 00
	Signature and stamp below	w from driver of BP-Oil Inc. va	an M	, and	<i>~</i>
17/	pikinic	Alis		12-30	4 2
	rrier or Company Receiving Dr	ums Signature of Pal O/40037788/0 Account Number	rty Receiving Drums	Lei	Received
/ / .	Customer Name	Account Number		Signature	•
Tor 14	DILLKING CAYAT.	ROCKELLE	AAO		7: 0 1
Customer Stre	et Address	City	State		Zip Code
	drums are returned by commo	n carrier ship FREIGHT PRE	EPAID [®] only.		
LV-8662-B		•			

CLV-8662-B

DISTRIBUTION: White-BP OII Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY

Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY



如此是在一个

ARCO Petroleum Products Company Station of Attention to Product Company Receipt for Return of Empty

Receipt for Return of Empty
Containers and Merchandise

No. 079444

Street address City, state, zip code Payee code Due date Reference no. Check no. T Account Cost Center Facility Type Product code Kind Code No. Quantity Articles received at to inspection at our 1.974938 550 0001 0000 Pallets	Type Attach Late Cash Net amount of Inv. X=cr. Invoice date C Net amount X= Tax Amount subject cr. warehouse \$ c State Fed \$ c
Payee code Due date	Type Attach Late Cash Net amount of Inv. X=cr. Invoice date C Free form area Net amount X= Tax code to tax Amount subject to tax Amount
Account Cost Center Facility Type Product Packages Quantity Articles received at to inspection at our services are served at the inspection at our services	Free form area Net amount X= Tax code to tax Amount subject to tax Amount Amount
Product code Kind Code No. 1.97493 550 1001 1000 Empty 55 gallor 1.62760 \$8.00 000 000 Patterns	are subject Unit price Tax Price + Tax Amount
Code Kind Code No. Quantity to inspection at our 197483 65D 905 906 45 Empty 55 gallor 1-82760 \$5.00 000 000 Pallets	are subject Unit price Tax Price + Tax
Code Kind Code No. Quantity to inspection at our system of the code of the cod	are subject Unit price Tax Price Tax Amount
Code Kind Code No. Quantity to inspection at our system of the code of the cod	Amount
1.62760 \$6.00 000 000 Pallets	
	in daums.
+ = = = = = = = = = = = = = = = = = = =	
Product returns show Product returns show show show show show show show sho	The #345 Wy Chen

mathe Contraction pa

ARCO Petroleum Products Company

Division of AtlanticRichfieldCompany Holdo

Receipt for Return of Empty

Containers and Merchandise

No. 079443

									. [Date	/30	18	3	Via	7 V. C	olic 4	NGINA Redj	L	
Name (mailing	S		than abo						Stock movement code			-	-			_	1	9 –	
City, state, zip	code		le J	Refer	ence	no.	Check	no.	Cr. A/C Type Attach	Lat	<u> </u>		Appi et amou	roved unt of in	iv.	X=a.	Invoice	date	
Account		Cost Co	enter		Facili	ty	Ту	ре	Free form	area		N	et amou	unt	X= cr.	Tax code	9	nt subje to tax	∋ct
					-						_			<u>L</u>					
Product code	Kind	Package Code	s No.	Quan	tity		inspect	tion a	ved are subject it our warehouse		Unit \$	price ¢	State	ax Fed	Price \$	+ Tax	F	mount	
1-97493	55D	001	000	5			Empt	y 55	gallon drums			\$ 2 2 2 2 2 2 2				***	76 70 1077 75.5		
1-62760	\$6.00	000	000		**************************************		4660		Marine Child			3.			(16 A)		Tus To		
Product return	s show	Purchas	se date			URCHASE	INSPECTION NO	DATE: 12-30-83	RECEIVED FROM: Paul & Mary DRIVER: Rocketter, p.		5 18 - 81								
	(8	3-82)				d	Z	DA	DRI										

ARCO Petroleum Products Company Meter Cotton Division of AtlanticRichfieldCo Receipt for Return of Empty **Containers and Merchandise** No. 079442 ORIGINAL (Red) Date Stock Name (mailing address if other than above) movement 1112 J. T. 1 code Street address Approved City, state, zip code Send Cr. A/C check X = cr. Invoice date Cash Туре Attach Late Net amount of inv. Due date Reference no. Check no. Payee code C Tax Amount subject Free form area Net amount Facility Type Cost Center . Account to tax code Cr. Tax Price + Tax Unit price Articles received are subject **Packages Product** Amount Quantity to inspection at our warehouse State Fed ¢ ∞de Kind Code No. Empty 55 gallon drums 1-97493 55D 001 000 Pallets 000 1-62760 \$6.00 000 RECEIVED FROM: Despect Reason for return Purchase date Product returns show

Approved by

Received into stock by

(8-82)

C-3173

Nº 001568

BP Oil Inc.	
880 Midland Bld	g.
Cleveland, Ohio	44115

ATTENTION: ACC	OUNTING DEPAR	TMENT		ing. Payer		•	
	•						: :
Plea	se credit my acc	ount for	98	55	gallon light iro	barrels which	l am returning
to BP Oil Inc. c/o U CREDIT MY ACCOL	Iniversal Containe	r Steel Drum C	orporation, 2n	d and Price Sts			
brochure. To s	upport my request	I am attaching	: (Check one	+1. ger 			
- D	Bill of Lading sign	ed by commor	carrier who p	oicked up empty	/ drums		
	Signed receipt fro	m Universal Co	ntainer Steel [Orum Corporatio	n ·		
, 🔲 s	Signature and stan	np below from	driver of BP O	l Inc. van		(1-2	8-83
Metro	Contain			<i>≠</i> \. ^	elly	213-1	5-83
Name of Carrier o	r Company Recei	ving Drums	Signature	of Party Rece	ving Droms	Date R	eceived
Source	Makron	υ <u>ν</u>					
Cust	tomer Name		Account N	umber		Signature	
					·	4	
Customer Street Add	iress		City	Sta	ite	Barollo Sandro (Zip Code
hen empty drums	are returned by	common carrie	r ship FREIG	HT PREPAID O	nly.		
CLV-8662-B	DISTRIBUTION		II Inc., ACCO FOMER FILE		Blue-RECONI ECONDITIONES		
-					RECE DRIV	& R	
				200	ER. VED	Ret	
·				0	FROM	dit	
				127	12 - UU	ion f3	
				1 2	gon gon	· •	
•				7	\$ 6 ×	•	
ti. Agrit pakut					ha	ယ	
•	7				£ .	3559	



250 766 10 7

,	PLE	ASE SHOW CUSTOMER	NUMBER AND INVOICE NU	MBER ON REMITTANCE O	R ATTACH A CO	PY OF THE INVOICE.
SOLD TO	\sim		SHIPPED TO	NO.	2-3	0-8-3
: KIVE	2/1/55	DELAT	ES: A	1ETRU	\bigcirc	RIAWALIVE I
\mathcal{D}		11000		100		INES!
P/E/		1001211	7	KHIN	ER	1/
P.P.D. COL. M.O.D.	VIA	SHIPPED FROI	м 	F.O.B.	·	INVOICE DATE
CUSTOMER ORDER NO.	л.	ERMS CASH D	DISC. OF IF PAID ON OR BI	EFORE NET	CUSTO	OMER NO.
PACKAGES NO SIZE	PRODU	CTS	OFFICE CODES PRODUCT TAX	PKG. QUANTITY	PRICE	AMOUNT
30 M/T	DRU	IMS				
I laves ale not shown sequently, the unit orice sho book includes any applicable accrued federal and late hourd fuels and/or excise lakes unless otherwind and cated on this invoice. The produced on the short of th	CHARGE /	ED ABOVE PRODUCTS A	AND QUANTITIES CASA	REC'D. PAYMENT FOR	R MOBIL OIL COP	RPORATION 2
	77		16 18-3a 65 18/20-8a 81 70-796	Cover Amer Ander, PI	PURCHASE: INSPECTION Nº 4661	

Metro Container Corporation

No. 2033

SECOND & PRICE STREETS Box -A TRAINER, PENNSYLVANIA 19013 215-627-7288 SHIPPED TO Sun Oil Company P.O. Box 395 Marcus Hook, Pa. 19061 12/30/83 P530005 Our Truck RYR \$1,451.40 \$6.15 236 31 55 Gallon HF Drums PAINTED BLUE & YELLOW RECEIVED JAN 0 5 1984 M. H. ACCTS.
PAYABLE

INVOICE

Marcus Hook Refinery	YEA!	RĽÝ 🙀	The billing of the second of t
P.O. Box 426 Marcus Hook, Pennsylvania 19	061	X CONTRACT R	ELEASE
NECHMATION REGARDING THIS ORDER CAN BE SUP	PLIED BY TYPED BY	NOTE SHOW ORDER	AND CONTRACT NUMBERS ON ALL INVOICES.
A. MORRIS		PAPERS PACKING LIS	SPONDENCE, BILLS OF LADING, SHIPPING STS. A DELIVERY TICKETS
ELIVER BY (DATE) SHIP VIA	1-1-83	P-53-00005 St	IDDY ACONTRACT NOURIGIDIO
SCOUNT OR APPROPRIATION NUMBER TERMS		2 93 00003 31	700-80 404,9 W
B-0811-00000-241-0		SUN PETR	OLEUM PRODUCTS COMPANY
LES EJEMPT SUBJECT NOT CITY OF FOB		A Divisio	on of Sun Oil Company of Pennsylvania
II X PA.	,	IVOICE IN P 2	Marcus Hook Refinery P.O. Box 395
METRO CORP.		10	arcus Hook, Pennsylvania 19061
O 2nd & Price Streets		ATTACH TO INVOICE	E RECEIPTED FREIGHT BILLS OR BILLS OF LADIN INSPORTATION CHARGES INCLUDED.
Trainer, Pa. 19013		SAME AS INVOICE	TO UNLESS OTHERWISE NOTED HERE.
		Blending	g & Packaging
		SHIP to	_ -
		10: Marcus F	look, Pa.
PLEASE SUPPLY, SUBJECT TO TERMS	OF THIS ORDER		•
FM QUANTITY UNIT MATERIAL/COMMODITY	l	DESCRIPTION	UNIT PRICE AMOUNT
1000 EA	55-Gal. Reco	onditioned	Pkg. Code
		5a.z.o.nea 66	3-236-52201-5387
to	SUN	CO. DRUMS	
60000		•	
			<u> </u>
* 1			
•		•	
			·
RECEIVED	/n-		11 ~ 11 7
	(Former)	y Universal)	1951.40
JAN 0 <u>1</u> 1984			
•			; ;
M.H. ACCTS.			<u>:</u>
PAYABLE	·		
The state of the s	·		
1	· ·	face of the second second	100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
//(S<0S/	FOR INTER	NAL USE ONLY	
///00			
			3 6 8 847
			DATE \\
		<u>'</u>	35
general de la companya de la compan		, ATCH	
			AL IMPLES
		A. Lander	77
Process No. Der No. Init. Received Date Re	ceived Via Car N	to. Weight	Freight Invoice
1 56 12-30-83 74	ERTRIC BUT 2		Col. Ppd Nurroer Charge
2	11-6 1001 0	-03	TRUT 255
3			
Purchasing Authority	Authorized By		Approved By
- W. E. Telmol	am)		Approved By
			
5.031 5194 5876-2G PTD IN U.S.A.	RECEIVING/ACC	OUNTS PAYABLE 2A	
	-		



customer's Order No. \$2530005 DATE 12/30/83 CITY & STATE Marcus Hock JA. ZIP_ SHIPPED VIA. AMOUNT Mailer # 255 - 5W REC'D BY Sam Green 2033

12-30-83

AND THE RESIDENCE OF THE PROPERTY OF THE PROPE

INVOICE



PAGE TOOTHEE CHEMICAL COMPANY, INC.

Penna (215) 831-8800 N J (609) 757-0424

SOLD-TO	SHIP-TO				
INT42	000000				

12/30/83
PAGE-NO. INVOICE-NO.

0035385-01

*80kp

METRO CONTAINER CORPORATION
P.O. BOX A
2ND & PRICE STREETS
TRAINER PA 19016

TO: METRO CONTAINER CORPORATION
P.O. BOX A
2ND E PRICE STREETS
TRAINER PA 19016

SELM-	TER	R. DELI	VERY SET NO	ORDER DATE	ORDER ACC BY	CUSTOMER P.O.	SHIP VIA	SHIP-DATE		
			41780	12/09/83	DCH	6810	COYNE	12/30/8	33	
CHOCKED SAW	PED	BACK ORDERED	PACK/		BER	DESCRIE	TION	QUANTITY	PRICE/RATE Basis	AMOUNT
	6		100	BAG PH225			SPHATE GRAN R YOUR ORDER ICE MELTER:		59.3500 2	356.10
			.74			ERCHANDISE NVOICE TOTAL		4->		356.10 356.10
						•	•			•

BASIS CODE KEY

1 - LB.

2 - CWT 3 - TON NET 30 DAYS

TERMS:

4 - GAL 5 - EACH

•

5 - EACH 6 - METRIC TON





SEPECE E DOYNE CHEMICAL COMPANY, INC.

Penna (215) 831-8800 N J (609) 757-0424

SOLD-TO	SHIP-TO
UNI 43	000000

12/30/83
PAGE-NO. INVOICE-NO.
1 0035530-00

ORIGINAL (Red)

POLD METRO CONTAINER CORPORATION
POLO BOX A
2ND & PRICE STREETS
TRAINER PA 19016

SHIP METRO CONTAINER CORPORATION
TO: P.O. BOX A
2ND & PRICE STREETS
TRAINER PA 19016

. Earn	TERR.	DELI	VERY ET NO	ORDER DATE	ORDER ACC BY	CUSTOMER P.O.	SHIP VIA	SHIP-DAT	E		
		4	1777	12/09/83	DCH	6809	TANK TRUCK	12/30/	83		
HUREO SHIP	PED	BACK ORDERED	PACKA LBS OR GALLONS	GE ITEM NUME	ER	DESCRI	PTION	QUANTITY	PRICE/RATE	Basis	AMOUNT
G. 404			1 1	T/T AC4010	- ∙	HYDROCHLORIC FRT ON 40, 60.73/CWT =		40000	3.0500	2	1,220.00
					1	→ PUMP CHARG → \$50.00 TAN IET 40.000# IHANK YOU FO	K UPCHARGE				12.00 50.00
10000 40)00d				ME F F	ERCHANDISE REIGHT (SCELLANEOUS NVOICE TOTAL		104	,7		1,220.00 292.00 62.00 1,574.00

BASIS CODE KEY

TERMS:

1 - LB. 2 - CWT. NET 30 DAYS

3 - TON 4 - GAL.

4 - GAL. 5 - EACH 6 - METRIC TON

PLEASE RETURN REMITTANCE COPY WOR PAYMENT

7-2	45	2nd & Price Trainer, Pa.	19013		4
A-7-72	88 . 4	٠,		, .	1/2/0
94-8200	,		1	DATE	JANJ 8
CEIVED	FROM O	elergia	tional	lern	n Ogja
DDRESS	top	of 3	374	<u> </u>	
ITY Z	ZOOF !	STATE	11	4	
QUAN.		DESCRIPTION		PRICE	AMOUNT
30	MI	Mo	ul C	1	Torus
		7			
			- 		
				+	
			 	 	
					
	-			1	
				 	
					#
				<u> </u>	
	-			-	#
	4			1	1

MCP, PATENTED SPEEDISET ! MOORE BUSINESS FORMS INC :

 Ξ

ORIGINAL	
(Red)	1250
PURCHASE INSPECTION NO DATE: 12-31-53	4666
RECEIVED FROM: Sitemationed	kim
DRIVER: #245	- Mail
30 18/20 - ga	
	
	-
	T/
	

....

ORIGINAL (Red)

Mètro Container Corp. 2nd & Price St. Trainer, Pa. 19013 MA-7-7288 494-8200 RECEIVED FROM **ADDRESS CITY** STATE QUAN. DESCRIPTION PRICE **AMOUNT** REC'D BY DRIVER

MCP, PATENTED, SPEEDISETIN MOORE BUSINESS FORMS INC .

	2003
PURCHASE.	
INSPECTION NO	ACCA
74.	4664
DATE: 12-30-83	
DRIVER: 51 IN #245	legar Corp.
Droop!	in the
JIM #245	moles
	
	· ······ · · · · · · · · · · · · · · ·
	
1 18/20-ga	
	<u> </u>
	T1
	-77

ORIGINAL

invoice 3

(Red)

CUSTOMER ORDER NO TERMS CASH DISC. OF IIF PAID ON OR BEFORE PACKAGES PRODUCTS OFFICE CODES SIZE PRODUCTS OFFICE CODES SIZE PRODUCT TAX SIZE PRODUCT TAX SIZE PRODUCT TAX SIZE PRODUCTS OFFICE AMOUN TERMS OFFICE CODES SIZE PRODUCTS OFFICE AMOUN TO ANALY SIZE PRODUCTS OFFICE AMOUN TO ANALY SIZE PRODUCTS OFFICE AMOUN TO ANALY SIZE TO PAYMENT FOR MOBIL DIL CORPORATION TO ANALY SIZE TO AN			TOMER NUMBER AND INVOICE NUMB		
P.P.D. COL MO.D. VIA SHIPPED FROM FO.B. INVOICE D. CUSTOMER ORDER NO TERMS CASH DISC. OF IF PAID ON OR BEFORE NET CUSTOMER NO. PACKAGES PRODUCTS OFFICE CODES MICE. AMOUNT PRICE AMOUNT PRICE AMOUNT TO SHIPPED FROM PRODUCTS OFFICE CODES NOTE: 144 No. 144 OUR	SOLD TO VE. 2	ASSOCI	ATES · M	ETRU	(CONTAINE
CUSTOMER ORDER NO TERMS CASH DISC. OF IS PAID ON OR BEFORE NET CUSTOMER NO. PACKAGES PRODUCTS OFFICE CODES PRODUCT ONG QUANTITY PRICE AMOUNT AMOUNT THE TOTAL SECTION AND CONTROLL OF THE TOTAL SECT	PIER	9 Non	2TH :-	RAIN	IER PA
PACKAGES NO PRODUCTS PRODUCTS OFFICE CODES PRODUCT I AN PRODUCT PRODUCTS PRODUCTS	P.P.D COL M.O.D. V	VIA SHIPPE	ED FROM	F.O.B	INVOICE DATE
MATTER STATE PRODUCTS AMOUNT TO PRODUCT TO P	CUSTOMER ORDER NO	TERMS	CASH DISC. OF IF PAID ON OR BEF	ORE NET	CUSTOMER NO.
P. Section and all other descriptions. The analysis of the section	·	PRODUCTS		OUANTITY OUT	PRICE AMOUNT
State required forms and of recent states directs on the recent states of the recent states o	M/T	DRUM	S		
2 4661 2 PA	afficies and applicable account fred under andiconstant model (international contents) and or except likes under unless otherwise implicated on this module. Which here is certificities linese goods were produced in compliance with the Fair Labor Standards Act of 1936, as immediate.	CHARGE /	CASH SALE	RECEIVED FROM: Kince Assert DRIVER: # 362	PURCHASE INSPECTION No

SALT SERVICE AND CHEMICALS, INC.

FRONT & THURLOW STS., CHESTER, PENNA. 19013 CHESTER PHONE PHILA. PHONE

(215) 497-1566

(215) TR 8-8600

PLEASE MAKE REMITTANCE PAYABLE TO SALT SERVICE AND CHEMICALS, INC., SEND REMITTANCE (NOT ORDERS OR CORRESPONDENCE) TO: P. O. BOX 8500 S-4025 PHILADELPHIA, PA. 19178

INVOICE DATE INVOICE NO. 190000

SOLD TO:

SHIPPED TO:

3.5

METRO CONTAINER CORP. SECOND & PRICE STREETS

BOX "A"

TRAINER

PA 19016

P1 1001A

COMMATHEM COSP

Mile of a boild Sabahas

ACCTS PAY

SALESMAN: 6 1997 1997 19

· · · · · · · · · · · · · · · · · · ·									: 		
UNT NO.	CUSTOMER P.O. N	UMBER	OUR ORDER NO.	DATE SHIPPED	SHIP	PED VIA	FOB		TERMS		
45 5	6861		11300	2000			and a first		,		
DUCT NO.	PACKAGE		DESCRIPT	ION	ORD'D.	SHIPPED	QUANTITY	PRICE/RATE	BASIS	AMOUNT	
新											
000	BULK	TOLUG]	ו	197,300	7.4%	•	1 4 11 1	
		SUE - 30	OTAL				İ			1.20	
D	1	MALLE	ACT'S SUPLI	(FILE) THY	1 1	7	1, 55	, , , ,	1	4	
							•			•	
ED									1 1	2.582	
1				•			[• •	
V.									1 . [
		31LLE	UN APPROX	CONTRACTOR							
.u. 5				PED. ACTUAL						*	
[편] 강.				मिन रामक					1		
Sec. of			SHIPPED.								
		1 . 1 . 1 .	SHAFF LD.						1 1		
							1/ /				
6				•							
in Visio									1 1		
1.64									}		
eris.			•					,			
							,				
is.											
						1					
5 ሳ ነ <u>ት</u> ም											
**************************************	OS MIIST RE DAID	L				- 					

L'CONTAINERS MUST BE PAID FOR WITH MATERIAL. CONTAINER POSITS REPUNDED PROMPTLY IF CONTAINERS RETURNED IN GOOD NOITION WITHIN 90 DAYS FROM DATE HEREON.

HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WERE AND ARMADE ACT OF 1831, AS AMENDED, AND OF REGULATION AND UNDER SECTION 14 THEREOF.

DUPLICATE INVOICE

LB = POUND CT = CWT. TN = TON GL = GALLON EA = EACH KI = KILO

PAY THIS AMOUNT

137

\$

Witco Chemical Corporation

P.O. BOX 93520 EDICAGO, ALMOIS 60690

FILE NO. 9416, P.D. 80X 60,000 SAN FRANCISCO, CALIF. 94160

P.O. BOX 1015302 ATLANTA, GEORGIA 20392

ORIGINAL (Red)

ISOPOMI SYSTEMS >

NCC-7011

DATE ENTERED 12/30/83 CUSTOMER ORDER NO.

VERBAL

TERMS

NET 30

F.O.B. (SHIPPING POINT - UNLESS OTHERWISE NOTED)

MEW CASTLE, DE

DATE SHIPPED (IF DIFFERENT)

INVOICE DATE

INVOICE NUMBER

590-1898

METRO CONTAINER CORPORATION SECOND & PRICE STREETS BOX A TRAINER, PA 19013

ROUTING

CARRIER-VIA

CAR/VEHICLE INITIALS & NO.

PREPAID OR COLLECT

PICK UP

ITEM ORDERED	UNIT PRICE	J/M	INVOICING QUANTITY	AMOUNT
USED 55 GAL DRUMS - RECONDITIONABLE QUALITY (82 X \$4.00/EACH)				32 8 .00
SCRAP DRUMS (151 x \$.50/EACH)				75.50
USED 55 GAL DRUMS HECONDITIONABLE QUALITY				6.00
(3 X \$2.00/EACH) - OPEN HEAD				409.5 0
SURMARY OF DEFINED HE DURING THE M	!	, 	111	
12/05/83 236 EG				Jen y
S. S	7. Z.		3	20/30 TH
HASE CTION	18 - 8 18/3 C	1.7	2-600 6/6 6H CA	30/18 Ch
PORM 0075 (3-81) RECEIVED FROM: PORM 0075 (3-81)	9	14	77.	

ALT SERVICE AND CHEMICALS, INC.

FRONT & THURLOW STS., CHESTER, PENNA. 19013
CHESTER PHONE
PHILA. PHONE
(215) 497-1566 (215) TR 8-8600

PLEASE MAKE REMITTANCE PAYABLE TO SALT SERVICE AND CHEMICALS, INC., SEND REMITTANCE (NOT ORDERS OR CORRESPONDENCE) TO: P.O. BOX 8500 S—4025 PHILADELPHIA, PA. 19178



12/30/83 (113767))

SOLD TO:

METRO CONTAINER CORP SECOND & PRICE STREETS

BOX "A"

TRAINER

PA 19015

ATTN: ACCTS PAY

SHIPPED TO:

METRO CONTAINER CORP SECOND & PRICE STREET:

BOX "A"

TRAINER

PA 19CEL

ACCTS PAY

SALESMAN: CATRY FAULEY

		LIMBER OUR ORDER NO	D. DATE SHIPPED	SHIP	PED VIA	FC)B		TERMS
UNT NO.	CUSTOMER P.O. NL	BIVIDE!!				DESTINAT	TON	NET 3	M DAYS
01455	6861	011390	12/30/83	cc	rene comments to 1	QUANTITY	PRICE/SATE	BASIS	AMOUNT
ODUCT NO.	PACKAGE	DESCRIP	TION	ORD'D.	SHIPPED				
LOOD	BULK	TOLUOL		:		1005.000	چهر ۱۰ ا	30 GE	1465.75
T-D		SUB-TOTAL MANUFACT'S S	UPERFUND (ax -		;,000	18.1	. 40 TA	14.3.
경 경 보 보 보 보 보 보 보 1									1981.5
ka j									
ň.									
Bo									
	,								
٠,									
									i
California de la companya della companya della companya de la companya della comp									
As report we see									
		D FOR WITH MATERIAL			LICATE IN	10105	LB = POUT CT = CWT TN = TON	VD P	AY THIS OF IN

LL CONTAINERS MUST BE PAID FOR WITH MATERIAL. CONTAINER EPOSITS REFUNDED PROMPTLY IF CONTAINERS RETURNED IN GOOD ONDITION WITHIN 90 DAYS FROM DATE HEREON.

E MERCEY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMP TE FAIR LABOR STANDARDS ACT OF 1931, AS AMENDED, AND OF RE 141510N 155UED UNDER SECTION 14 THEREOF. E WITH ALL APPLICABLE REQUIREMENTS OF SECTION IONS AND ORDERS OF THE ADMINISTRATOR OF THE WA CT = CWT. TN = TON GL = GALLON EA = EACH KI = KILO \$ 23

3564 PRINTED IN U. S. A. SUN OIL COMPANY
RECEIPT FOR PACKAGES OR MATERIAL RETURNED Address Kind of Package or Material Empty Heavy Sidel Drem Empty 55 Gal. Light Stool Oil Drum Empty Special Returnable Drain Bec'd CUSTOMER'S COPY

Recondition & Return	Nº	ORIGINAL (Red) 3564
DATE: 1-3-84 RECEIVED FROM: × DRIVER: Tu #263	Sun Och Marcu	GO.
35 18/3 -115 18/3 -5 Sco	20-ja 120-ja Nj 120-ja Nj 120-ja	15 Jumpen
	<u>43</u> 58	2" Short 3/4" Short

	Recondition	08	(1890)
	& Return	Nº	3564
	DATE: 1- 3-84 RECEIVED FROM: Sun DRIVER: Tu #263	. Oil arcu	60 Nook
	25 15/		
	$\frac{35}{115} \frac{15/20}{15/20}$	ja . N/S	Pumper
	155 90 TH	H	
-		43 Fx 3	2" Short
-		3 X	Y ANT
-			

FRONT & THURLOW STS., CHESTER, PENNA. 1901 P. O. BOX 8500 S-4025 PHILADELPHIA, PA. 19178 PHILA. PHONE CHESTER PHONE (215) TR 8-8600 (215) 497-1566 INVOICE NO INVOICE DATE 123083DI 12/30/83 DAIGHAL SHIPPED TO: (ned) SOLD TO: METRO CONTAINER CORP METRO CONTAINER CORP SECOND & PRICE STREETS SECOND & PRICE STREETS BOX "A" PA 19016 BOX "A" TRAINER PA 19016 TRAINER ACCTS PAY SALESMAN: CATHY FAWLEY TERMS FOB SHIPPED VIA OUR ORDER NO. DATE SHIPPED CUSTOMER P.O. NUMBER NET 30 DAYS **DESTINATION** 12/30/83 AMOUNT 11390 BASIS PRICE/RATE 861 QUANTITY DESCRIPTION PACKAGE Ō. 1430.00 GL 1.430 1000.000 **TOLUOL** BULK 1430.00 17.70 SUB-TOTAL 17.700 TN 1.000 1 MANUFACT'S SUPERFUND TAX 1 1447.40 ted u BILLED ON APPROXIMATE NUMBER OK' OF GALLONS SHIPPED. ACTUAL FIGURES MAY WARY WITH TRUE PAY THIS AMOUNT

1447.40

FRONT & THURLOW STS., CHESTER, PENNA. 19013

CHESTER PHONE PHILA. PHONE (215) 497-1566 (215) TR 8-8600 INVOICE DATE INVOICE NO. 12/30/83 013967DI SOLD TO: SHIPPED TO: ORIGINAL (Red) **METRO CONTAINER CORP** METRO CONTAINER CORP SECOND & PRICE STREETS SECOND & PRICE STREETS BOX "A" BOX "A" TRAINER PA 19016 TRAINER PA 19016 TTN: ACCTS PAY ACCTS PAY SALESMAN: CATHY FAULEY CUSTOMER P.O. NUMBER OUR ORDER NO. DATE SHIPPED SHIPPED VIA FOB TERMS 6861 011390 12/30/83 CC DESTINATION NET 30 DAYS νo. PACKAGE DESCRIPTION ORD'D. SHIPPED QUANTITY PRICE/RATE BASIS AMOUNT BULK TOLUOL 1 1025.000 1.430 GL 1465.7 SUB-TOTAL 1465.7 HANUFACT'S SUPERFUND TAX 1.000 18.140 TN 18.1 1483.8 1934 MAIN હ RECEIVED 18 PAID TLY No Received From 00 PRICE

5

Metro Container Corporation

No. 2032

215-627-7288 SHIPPED TO 200875 Bun Oil Company P.O. Box 395 Marcus Hook, Pa. 19061 12/29/83 Our Truck P530005 \$6.15 31 55 Callon HF Drums R & R 222 PAINTED BLUE/YELLOW RECEIVED JAN 0 3 1984 M. H. ACCTS.

INVOICE

_ A Div	ision of Sun Oil Company of Penr Marcus Hook Refinery	nsylvania : YI	EARLY	_		
مستسير	P.O. Box 426 Marcus Hook, Pennsylvania 1906		X	CONTRACT RELEASE		
NECHMATION REGARD	NG THIS ORDER CAN BE SUPPL		NC	TE SHOW ORDER AND CONT	RACT NUMBERS ON ALL	INVOICES
A. MORRIS		The bar		CKAGES, CORRESPONDENC PERS PACKING LISTS, & DELI	CE. BILLS OF LADING	SHIPPING
ELIVER BY (DATE)	SHIP VIA	DATE	ORDER	NO TOTAL	CONTRACTAG	
		1-1-83	P-5	3-00005 SUPPL.#	1	
CCOUNT OR APPROPE	1	 	··· · · · · · · · · · · · ·		700-89-049	
B-0811-000	00-241-0		٠,	SUN PETROLEUM	PRODUCTS COM	PANY
	UBJECT STATE PA.			A Division of Sun C	il Company of Pennsylva	nia/////
**	FA.		TRIPLICATE	7 P.(O. Box 395	led) "
METRO	CORP		10		r, Pennsylvania 19061	
	Price Streets	•		ATTACH TO INVOICE RECEIPTE COVERING ANY TRANSPORTATI	O FREIGHT BILLS OR BILL	S OF LADING
Traine	r, Pa. 19013		ſ	SAME AS "INVOICE TO" UNLE	SS OTHERWISE NOTED	HERE:
j				Blending & Pa	alea esi m	:
:			SHIP		_	, ,
! 			10:	Marcus Hook,	Pa.	
PLEASE SUPPL	Y, SUBJECT TO TERMS	OF THIS ORDER	{			
EM QUANTITY UN	IT MATERIAL/COMMODITY		DESCR	IPTION	UNIT PRICE	AMOUNT
→ 1000 E	<u>.</u>	55 0-1 -		·	V Pkg. Co	
		55-Gal. Re	conditi	oned 603 -	200 - 52201	-5567/
to		C1	INT CO IN	0		7.22-7/
	• • • • •	30	N CO. D	RUMS	į	
60000					i	
•	**				į.	
	•			•		
				•	;	
	RECEIVED	/D	1		1365.	(1)
	i	(rorme	rly Uni	versal)	10 M2 (,
,	JAN 0 1 1984				•	
	· · · · · · · · · · · · · · · · · · ·					
M.	H. ACCTS.				:	
	AYABLE				· · · · · · · · · · · · · · · · · · ·	
	T. M. L.	•			į	
	t to the same of t			والمساورة والمراجعة والمراجع والمراجعة والمساورة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة	ار این	
	1 .			MAPCUS HOOK		·- ,
	,	POD TAM	TINE	_ A		**************************************
/ /	8504)	FOR INT	ERNAL U	SE ONLY		
// (_						1
/ -				<u> </u>	-(1
	•				357 EXET	\mathcal{W}_{0}
/ [1			JATCH	PRUCE	304U
					1 1207112	
	•				A-INITIALS	
				4 - 1	()	
·					\rightarrow	
Process No. Der In	it. Received Date Received	eived Via	I No	Weight Freght		<u> </u>
1 50				Col. Ppd	Pre-gnt Invo-ce Number	Charge
2	10,000000000000000000000000000000000000	ILTEK BOT	2032		CU+ 265	
3	n.					
₩ ⁻ J	ng Authority					
	1 E. Telnes/a	Authorized	Ву	Approv	ed By	
	1. C. Idelms (a	m)				



CUSTON	MER'S ORDER NO. 053 0005	DATE	12/29/83
NAME	Sun Oil		
ADDRES		•	•
CITY & S	STATE Marcus Hook ()	4 -	_ziP
SHIPPE	O VIA		
QUAN.	DESCRIPTION	PRICE	TNUOMA
212	Sis gol HF Drums Drinter Blue / Yellow		
 	Maries Space Jerus		•
·			
	11 1 010		· ·
· .	you projectly A/IC		
			· · · · · · · · · · · · · · · · · · ·
			
·		•	
 			
	Marler # 265 - IW ALL CLAIMS AND RETURNED GOODS MUST BE ACCOM	PANIED BY	wife pur
-	2032 REC'D BY Sam		resim
· '	12-2	9-	83

Metro Container Corporation

SECOND & PRICE STREETS . Box -A TRAINER, PENNSYLVANIA 19013

215-494-8200

215-627-7288

No. 2029

SHIPPED TO 200875 Sun Oil Company P.O. Box 395 Marcus Hook, Pa. 19061 SHIPPED VIA HOUR ORDER NO OUR ORDER NO P530005 12/29/83 Our Truck - DESCRIPTION TO THE QUANTITY CODE 222 31 55 Gallon HF Drums R & R \$6.15 \$1,365.30 PAINTED BLUE & YELLOW RECEIVED JAN 0 3 1984 M. H. ACCTS.

INVOICE

. .

A Division of Sun Oil Company of Pennsylvania Marcus Hook Refinery Y	YEARLY E
P.O. Box 426 Marcus Hook, Pennsylvania 19061	X CONTRACT RELEASE
NECHMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY	NOTE SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES.
A. MORRIS	PACKAGES CORRESPONDENCE BILLS OF LADING EMPRING
ELIVER BY (DATE) SHIP VIA DATE	PAPERS PACKING LISTS & DELIVERY TICKETS
1-1-8	33 P-53-00005 STIPPT, #1.
CCOUNT OR APPROPRIATION NUMBER TERMS	700-89-0497/
B-0811-00000-241-0	SUN PETROLEUM PRODUCTS COMPANY
SUBJECT STATE OF	A Division of Sun Oli Company of Pennsylvania
*	INVOICE IN P P.O. Box 395 TRIPLICATE Marcus Hook, Pennsylvania 19061
METRO CORP.	1 ,0
O 2nd & Price Streets	ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED.
Trainer, Pa. 19013	SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.
1 .	Blending & Packaging
	1 SHIP EA
	10. Marcus Hook, Pa.
PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDE	ER ·
EM QUANTITY UNIT MATERIAL/COMMODITY	DESCRIPTION UNIT PRICE AMOUNT
1000 EA 55-Gal PA	econditioned Pkg. Code
93 0d1. R	econditioned 603-222 -52201-5584R
to	UN CO. DRUMS
	J. Co. Brons
60000	
	· · · · · · · · · · · · · · · · · · ·
Carlo come tipe form 2.0 is mad 2.00	
RECEIVED	
JAN 0 4 1984 (Forme	erly Universal) 1365.30
	crry oniversal)
M. H. ACCTS.	
PAYABLE	· · · · · · · · · · · · · · · · · · ·
And the second of the second o	
	At the Control of the
FOR INT	TERNAL USE ONLY
1/83	17-17-10 DOM ON 12 17-5-2
<i>/l</i>	2 15 A 13 155725
	259 0075 1/11
•	ATCHPROCESSED
	\ \wideta
	- INITIALS
Process No. De Init. Received Date Food of Vo	
C Paragraph Ala C	Car No. Weight Fregnt Proces
1 56 12/30/83 THERE TRIL ROT	2029 Col. Ppd Nurroer Charge
2 6	1Ker 264
3	
Purchasing Authority Authorized	d By
W. E. Talmalam) Authorized	Approved By

Metro Container Corporation GINAL 2nd & PRICE ST. • TRAINER, PA. 19013 (Red) (215) 627-7288 (215) 494-8200

CUSTON	MER'S ORDER NO. \$253.0005	DATE,	12/2	9/83
NAME_	Sun Oil			
-				
CITY & S	\sim 1/ 1	A -		·. :
			_ZIP	
SHIPPE	<u> </u>	l anus		
QUAN.	DESCRIPTION	PRICE	AM	TAUC
AAA.	55 gal HF Drums			;
7	hented Due Gellow			
	V			
				······································
<u></u>	Your Discretion RIR			· ·
	The state of the s			-
				;
			, .	
-				-
				<u> </u>
. —	ALL CLAIMS AND RETURNED GOODS MUST BE ACCOM	PANIED BY	ura au	
	2022 man		nest	
. •	$\frac{2032}{12-2}$, PATENTED, FLATE	AKIT® MOORE BUSH	NESS FORMS, INC. L.
	12-2	-7	03	

Coyne Chemical

DESCRIPTION TO THE PROPERTY OF
Penna (215) 831-8800 N J (609) 757-0424

<u> </u>	
80LD-TO	SHIP-TO
1111940	22222
UNI43	000000

the state of the s

12/29/83
PAGE-NO. INVOICE-NO.
1 0035529-00

ORICINAL (Red)

SOLD TO:

METRO CONTAINER CORPORATION P.O. BOX A 2ND & PRICE STREETS TRAINER PA 19016

SHIP HETRO CONTAINER CORPORATION
P.O. BOX A
2ND & PRICE STREETS
TRAINER PA 19016

THE MAN	TEAR	DELI'	VERY ET NO	ORDER	DATE	ORDER ACC BY	CUSTOMER P.O.	SHIP VIA	SHIP-DA	TE		
		4	1775	12/09	/83	DCH	6807	TANK TRUCK	12/29/			
SHIP	PED	BACK ORDERED	PACKA LBS. OR I	GE ITE	M NUMB	ER	DESCRIP	PTION	QUANTITY	PRICE/RATE	Basis	AMOUNT
	29		1	FT/T 60	2300	1	SODIUM HYDRO: LIQ CAUSTIC : FRT ON 45,0 BO.BT/CWT = ! PUMP CHARGI SO.OO TANI NET 45,000#	50DA 50% BUL 000# 0 5256.50 E (UPCHARGE	23329	6.0000	2	1,399.74 12.00 50.00
	329	O	activic a			ME F F M J	NAZO CONTENT THANK YOU FOI ERCHANDISE REIGHT ISCELLANEOUS WYOIGE TOTAL			04-5		1,399.74 256.50 62.00 1,718.24
									,			

BASIS CODE KEY

TERMS:

1 - LB. 2 - CWT.

NET 30 DAYS

3 - TON

4 - GAL. 5 - EACH 6 - METRIC TON

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

PURCHASE MEMO Metro Container Corporation Second & Price Street Trainer, Pennsylvania 19013

(215) 627-7288

Purchase From

(215) 494-8200

Date

45.61

Zip		
	·	
↓ -	Amount	
	Price	

INSPECT			4651
RECEIVED FRE			Huges PA
2	.01-		····
	$-\omega/\omega$	<u> </u>	<u>.c</u>
			
			
			
			47
			0
***			ender graden verschaus der sch
		A Y	

1161

ALL PATEUTES FLATPAINT - MODING BUSINESS FORMS INC. L



Date 12-29-83 2042 261

BP Oil Inc.

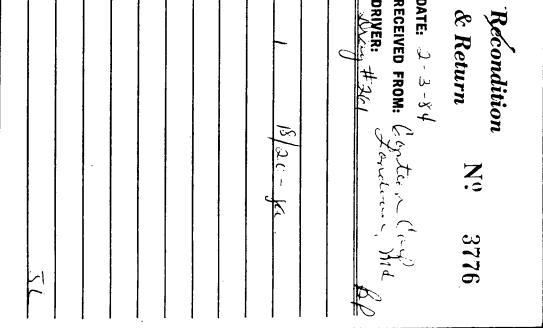
880 Midland Bldg.

Cleveland, Ohio 44115

ORIGINAL (Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for Show Number to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The	19061. BP will
brochure. To support my request I am attaching: (Check one)	
Bill of Lading signed by common carrier who picked up empty drums	*
Signed receipt from Universal Container Steel Drum Corporation	#
signature and stamp below from driver of BP Oil Inc. van	
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums MAU MOSC 63 C764	Date Received
CUStomer Name O 14000630764 O 14000630764 Sign	ature
Customer Street Address City State	Zip Code
then empty drums are returned by common carrier ship "FREIGHT PREPAID" only.	
V-8662-B DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITION Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACC	NER COPY COUNTING COPY



Date 12-29-5-3
2642-261 ORIGINAL (Red)

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines
To support my request I am attaching: (Check one)
Bill of Lading signed by common carrier who picked up empty drums
Signed receipt from Universal Container Steel Drum Corporation
Signature and stamp below from driver of BP Oil Inc. van
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received
Customer Name Account Number Signature
and the second s
Customer Street Address City State Zip Ccde
When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.
DISTRIBUTION: White-BP OII Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY
Callary-COSTOMEN FILE GOT FINK REGOLDS TO SEE THE REGOLD TO
Recoi & Recoi Received DATE: 3 RECEIVED DRIVER:
Recondition c Return TE: 2-3-8 CEIVED FROM: 9 VER: #344
18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

MAIN OFFICE HERR'S MOT DUARRYVILLE PA. HONE 717-786-2181	OR EXPI	RESS. INC. A. 17566	201 361 0 CANAMDAT	28 CUASNIY	CONTILL A. 215-885-1865 DERALINALS. BLANKA TATA 607-724-2866	AGW BRIGHTON PA A(2:Bx3/7840 PROVIDENCE A
		Norwich 011	2	(35)	ate 12-20-5	IGIAIA,
Trainer ba. (Destination)	. C ^{ozil)} •	Horwich, H. Y.		_	LOAD N	244 4 4
Shipper Nos. 13436	Tractor No. 2	72 Trailer No.	V_423	Drivers Name	Hept	
No. packages or pieces DESCRIPTION				Weight	Rate	Freight
62 Empty used light steel	Amires (BI	P)				
RECEIVED			! !			
JAN 7 1983 RECEIVED —	SUBJECT TO) COUNT				
Universal Container Corp.						
Received above in good order SICNATURE Con signee Signature Claims for loss or damage must be made	All					
	PURCHASE (2565) Nº 2565	RECEIVED FROM: Now with Gil DRIYFR: Work with Gil DRIYFR: Work with US	62-46 11/m			080

ARCO Petroleum Products Company Receipt for Return of Empty Containers and Merchandise METED CONTAINER No. 074372 Name (mailing address if other than above) Approved's Send check Net amount of inv. Due date Туре Attach Reference no. Check no. Payee code Tax Cost Center Free form area Net amount Facility code Price + Tax Packages Amount: Quantity \$ to inspection at our warehouse State Fed Code code; No. Kind Empty 55 gallon drums 1-97493 55D 001 ō00 000 **Pallets** 1-62760 \$6.00 000 RECEIVED FROM: Quee-Reason for return 2 3 33 Purchase date Product returns, show Approved by A 147 .49 Received into stock by (2.79)A.R.CO-683-B



UHUM RETURN-CREDIT

Nº 006880

Date 12 29- F7

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ORIGINAL IRedj

	Please credit my account for Show Number 55 gallon light in	on barrels which I am returning
to BP Oil Inc. CREDIT MY A brochure.	c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Penr CCOUNT immediately. Credit will only be given for 'Returnable Drums' as described	nsylvania 19061. BP will d in The Return Guidelines
	To support my request I am attaching: (Check one)	
	Bill of Lading signed by common carrier who picked up empty drums	RECEIVED
	Signed receipt from Universal Container Steel Drum Corporation	MIANA 1983
	Signature and stamp below from driver of BP Oil Inc. van	- · · · · · · · · · · · · · · · · · · ·
Name of Carr	ier or Company Receiving Drums Signature of Party Receiving Drums	Date Received
Surran	Customer Name Account Number	Signature
889 F	Address hugsen and Thewark my	o.griature .
Sustomer Stree	Address City State	Zip Code
	ums are returned by common carrier ship "FREIGHT PREPAID" only.	
CL662-B	0	DITIONER COPY

5526 Z. RECEIVED FROM: 5 Recondition DATE: 14/82

Metro Container Corporation.

215-627-7288

215-494-8200

2023

SHIPPED TO

No.

200875 Sun Oil Company P.O. Box 395

Marcus Hook, Pa. 19061

L	• • •				Lan		
P530005		DUR ORDER NO	OUT Truck	SALESMAN	iet.	\	12/28/83
· · · · QUANTITY ·	CODE	F\$ 1.1 15.000	DESC'R	IPTION		PRICE	AMOUNT
240	31		llon HF Drums F MIED BLUE & YEI		И.	\$6.15	\$1,476.00
The second and the second at t		+ 	FECTI	YZD	359		
		·	DEC 3 C M. H. A 357 PAYA	1983 CCTS.	1/1	**************************************	
		· .		\			

INVOICE

A Division of Sun Oil Company of Pennsy Marcus Hook Refinery	/Ivania		A COUSTILION SECTION	
P.O. Rox 426	YEAR	(LY X CONTRAC	T RELEASE	
Marcus Hook, Pennsylvania 19061		· COMMAN		-
A. MORRIS	D BY TYPED BY	PACKAGES, COR	DER AND CONTRACT NIJMBER! PRESPONDENCE, BILLS OF I GLISTS, & DELIVERY TICKETS	ON ALL INVOICES. LADING, SHIPPING
ELIVER BY (DATE) SHIP VIA	1-1-83	ORDER NO		
CCOUNT OR APPROPRIATION NUMBER TERMS	1-1-83	P-53-00005	SITODI, ##	9-0493//
B-0811-00000-241-0		SUN PE	TROLEUM PRODUCT	S COMPANY
SUBJECT NOT CITY OF FOB.		, A D	Aision of 2nd Oil Company of	Denomitation !
" X F PA.		PLICATE	Marcus Hook Refinery P.O. Box 395	18
METRO CORP.] '"'	10	Marcus Hook, Pennsylvania	19061
O 2nd & Price Streets		ATTACH TO INV	OICE RECEIPTED FREIGHT BILL	S OR BILLS OF LADING
Trainer, Pa. 19013			TRANSPORTATION CHARGES IN DICE TO UNLESS OTHERWISE	CINDED 1
		i	ing & Packaging	NO LE MENE
<u>i </u>		SHIP BA	Hook, Pa.	
PLEASE SUPPLY, SUBJECT TO TERMS OF	F THIS ORDER	· .	·	
FM QUANTITY UNIT MATERIAL/COMMODITY		DESCRIPTION	1,,	99165
1000 EA 5	5-C-1 -		UNIT	PRICE AMOUNT L. Code
	5-Gal. Reco	nditioned	003-240-	2201 ~5784/
to	SUN	CO. DRUMS		-101 000/R
60000		or brong		
60000				
			,	
			· N. 1	_
RECEIVED			14	76.00
الما الما الما الما الما الما الما الما				
JAN 0 <u>1</u> 1984	(Formerly	y Universal)		
OAN U 1 1304	•			
M. H. ACCTS.				
PAYABLE	*			
	1. 7.		• •	
<u> </u>				
	\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.	MARCIO	A series and the series where we will series and the series are the series and the series and the series are the series and the series and the series are th	1 •
1/0503)	FOR INTERN	VAL USE ONLY	THE RESIDENCE OF	AULE 1
// .	\mathcal{J}_{ζ}			
		\mathbf{I}_{i}	2 - 2	
		HOTAL T	359 <u>DATE</u>	1
	·		- PROOF	SSED
		The second	INITIALS	
Process No. 100 Init. Received Date Fooding				
Process No. No. Init. Received Date Receive	d Via Car No	> Weight	Frequit Freq	ht Invo-ce
10/3018-3 TAFAR	TRERET GO		Col. Ppd Number	Charge
2			7KICT 27C	
Purchasing Authoria			+	
Purchasing Authority	Authorized By		Approved By	
W. E. Talmes (an				
				

Metro Container Corporation RIGIALA.

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTON	MER'S ORDER NO. \$\int 53 0005	DATE.	12/28	/83
NAME	Sun Oil			
ADDRES		1	2. E	
CITY & S	STATE Marcies Hook PA	7	_ZIP	
SHIPPEC				
QUAN.	DESCRIPTION	PRICE	AM	OUNT
240	55 Jul HF Drums			
<u> </u>	Partiel Blue & Yell			
	1			
* <u>*</u>	You Croperty RIR			
	1	·		
	U U			
		<u> </u>		
			:	
		1.		
	Marker #270 - 5W		1	
: .	2023 RECID BY DOM	T VE DEINA	7.00	21
	12-22	8-8	3	

Metro Container Corporation

No. 2019

SECOND & PRICE STREETS Box -A TRAINER, PENNSYLVANIA 19013

215-627-7288

215-494-8200

SHÌPPED TO

200875

P.O. Bo	•	:		•	· .	
Marcus	Hook, Pa. 1906	51	·	L		
PRDER NÖ	OUR ORDER NO	SHIPPED.VIA	SALESMAN	Het	12/27/83	1

P530005			Our Truck			Wet	(12/	27/83 <u> </u>
· · · · · · · · · · · · · · · · · · ·	CODE	a neediga see ka kees a kees a leesta a	DES(RIPT-FON-			PRICE	AMOUNT
222	31		illoa HF Drums NTED BLUE & Y				\$6.15	\$1,365.30
			, [M	RECEIVE DEC 2 9 19 . H. ACC PAYABL	83 CTS.	2 359		

INVOICE

OHMATION REGARDING THIS	ORDER CAN BE SUPPLIED	BY TYPED BY:	PAC	E-SHOW ORDER AN	PONDENCE B	ULLS OF LADING	L INVOICES
A. MORRIS	<u> </u>	DATE	ORDER NO	ERS. PACKING LIST	S. & DELIVERY	Y TICKETS	
		1-1-83	P-53	-00005 s v	DDT. ##	TRACT NO	0
COUNT OR APPROPRIATION N				·	•	700-80-04	386900
B-0811-00000-24	1-0			SUN PETRO	DLEUM PR	RODUCTS © Ompany of Pennsyl	MPANY
	A .		INVOICE IN	A DIVISION	Marcus Hool	k Refinery	, Nauia
·			TRIPLICATE TO:	Mai	P.O. Bo rcus Hook, Pen	ox 395 Insylvania 19061	,14
METRO CORP.	_		<u> </u>	TTACH TO INVOICE	RECEIPTED FRI	EIGHT BILLS OR BI	LLS OF LAD
2nd & Price Trainer, Pa			C	OVERING ANY TRAN	SPORTATION C	HARGES INCLUDE	D.
rainer, Fa	• 19013						D NEWE.
			SHIP 🐞	Blending			
			10:	Marcus Ho	ook, Pa.	•	
PLEASE SUPPLY, SUBJ	JECT TO TERMS OF	THIS ORDER					
OUANTITY UNIT MA	TERIAL/COMMODITY CODE		DESCRIP	YTION		UNIT PRICE	AMOUN
1000 EA	55	-Gal. Re	conditio	ned .	.	Pkq. C	ōge
	·····				~J d,	a = 5220	1-2.28
to		SU.	N CO. DR	UMS			1
60000	•						
	e e e e e e e e e e e e e e e e e e e						!
•	· · · · · · · · · · · · · · · · · · ·						
				-	*	101	27
RECEIVED						1410	1
MECO.						1365	1. JU
:		(Forme	rly Univ	ersal)		باعري	. 10
:		(Forme	rly Univ	ersal)		1202	. 30
JAN 0 4 1984		(Forme	rly Univ	ersal)		1300	. 30
JAN 0 4 1984		(Forme	rly Univ	ersal)	• • • • • • •	1303	. 30
JAN 0 4 1984		(Forme	rly Univ	ersal)		1343	. 50
JAN 0 4 1984		(Forme	rly Univ	ersal)		1303	. 30
JAN 0 4 1984		(Forme	rly Univ	ersal)		1343	. 50
JAN 0 4 1984		(Forme	rly Univ	ersal)		1343	- 30
JAN 0 4 1984			rly Univ			1343	. 50
JAN 0 4 1984	5					1303	
JAN 0 4 1984	5					1303	
JAN 0 4 1984	5					1303	
JAN 0 4 1984	5					1303	
JAN 0 4 1984 M. H. ACCTS. PAYABLE						1303	
JAN 0 4 1984	5				39	NOCESSED	
JAN 0 4 1984 M. H. ACCTS. PAYABLE						ROCESSED	
JAN 0 4 1984 M. H. ACCTS. PAYABLE		FOR INT			A INITIA	ROCESSED	
JAN 0 4 1984 M. H. ACCTS. PAYABLE Ocess No. Dei Init. Rec	Ceived Date Received	FOR INT	ERNAL USI	CH 3	reght	ROCESSED	
JAN 0 4 1984 M. H. ACCTS. PAYABLE OCESS NO. Del Init. Rec. 1 SG 12		FOR INT	ERNAL USI	CH 3	reght Ppd A	ALS Freight Invoice	
JAN 0 4 1984 M. H. ACCTS. PAYABLE Ocess No. Dei Init. Rec		FOR INT	ERNAL USI	CH 3	reght Ppd A	ALS Freight Invoice	
JAN 0 4 1984 M. H. ACCTS. PAYABLE Occess No. Del Init. Rec. 1 56 72	-2983 THEIR ?	FOR INT	AT	CH 3	reght Ppd A	NOCESSED ALS Freight Invoice 7 262	

Metro Container Corporation 2nd & PRICE ST. • TRAINER, PA. 19013 (215) 627-7288 (215) 494-8200



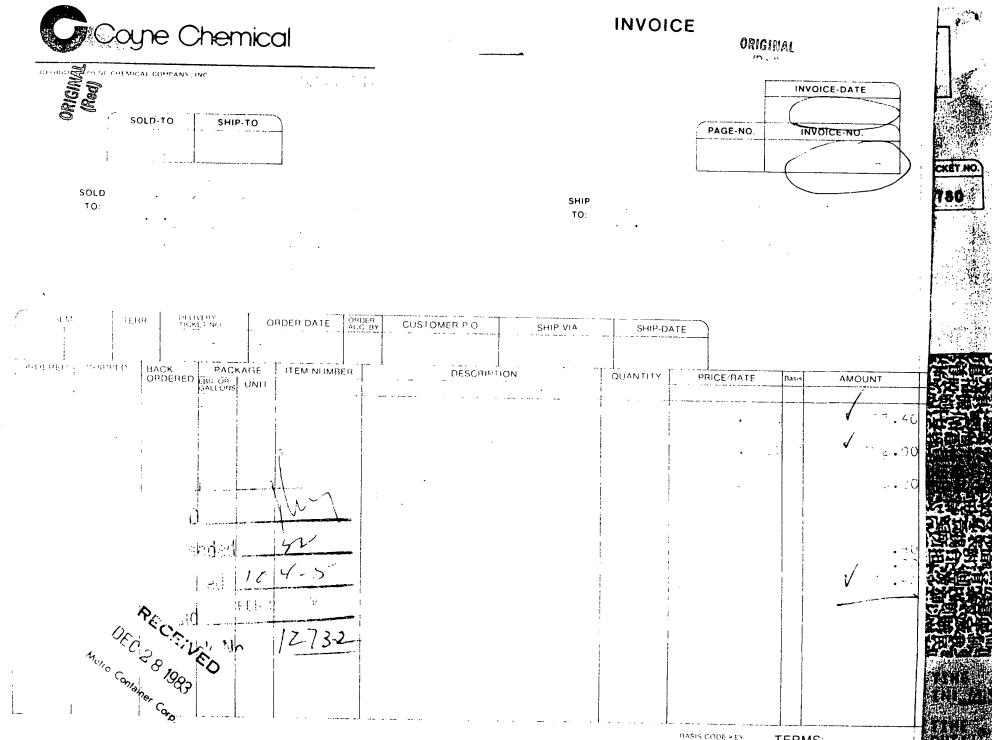
	0.73000		2127	193
CUSTON	Jun Oil Go.	DATE/		
ADDRES				4. <u> </u>
CITY & S	STATE Marcus Horp, PI	1	ZIP	
SHIPPED	O VIA			# ³
QUAN.	DESCRIPTION	PRICE	- AM	OUNT .
222	55 Sal HF Driems	:.		
	Danted Rlue & Yollow			•
-				
	You Droporte REP			
		·		
				1,
-			•	
•				
÷.				
. C	Mailu#262 - JS			
		PANIED BY T	A A A	
,,	2019 REC'D BY Dam 12-27-83	PATENTED, FLATP	AKITĒ MOORE BUSI	NESS FORMS, INC. 1.

		REC	EIVING	RECORD	8176
(Red)					
RECEI	Bow	en Mc	Laughle	•	
ADDR	You	k O	A .		13/83
PUR 6	MAS ROER	NO. OR RETURNS	FREIGHT BIL	L NO.	DATE 10/13/83
VIA	1	Our :	#5587		PREPAID
0	UANTITY	NUMBER		DESCRIPTION	V
1					
2	102		HF	Reen Dra	
4	100				
5					
6	 				
7	1				
2 9 2 9	1				
	0				
1	11			29	
	12 REMARKS:	CONDITIONS,	ETC.	no manda de la como	
			110		
A. 1855 CA				CHECKED BY	DELIVERED TO
	NO. PACKAGE	SWEIGHT	RECEIVED BY	CHECKEDS	

Rediform ®
2H 260

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

Recondition	8176
& Return Nº	3548
DATE: 12/29/8> RECEIVED FROM: Lower	\
DRIVER: Hork,	M Laughlin
0	Mur
40 18-82.	
- 61 18/20-80	
102 YOTAL	
	ZM



PLEASE RETURN REMITTANCE COP PAYMENT ITH YOUR

TERMS NET 30 Z + CWTLON DAYS 4 - GAL

5 - EACH 4. METRIC TON

MAIN OFFICE QUARTIVILLE, PA. PHONE 717-786-2181

HERR'S MOTOR EXPRESS, P.O. BOX 8 • QUARRYVILLE, PA. 17566

WHARTON, N.J. 201-361-0138

CANANDAIDUA, N.Y 716-391-1600

BLANKA, N.Y. 607-734-2986

PROVIDENCE, R.I 401-885-0010

Consignee		Consignor _		Date	ORIG.	Irsa <u>r</u> -
(Destin	nation)			 (NUMBER per if Revenue 10
Shipper Nos.		Tractor No.	Trailer No.	Drivers Name	1.47.	
No. packages or plec	es DESCRIPTION			Weight	Rate	Freight
		RECE	IVED - SUBJECT T	TO COUNT		
Received above in g	ture		-			
Clams for 1038	or damage must be made	in writing in five da	ys. All goods taken subj	Fe	s and delays orm No. 103 10-1-78*)	•
And the second s		and the second s	tions of thomas in the process of the second	administration of the diship of the control of the state of the control of the co	Constitution of the second sec	the statistical and
HIPPER	· · · · · · · · · · · · · · · · · · ·		CAPRIER			
			PER			<u></u>
			DATE			2
Man with in the end of secult 1968 A Both the well by EP () in a		de et es de la Cerpa de la seconomia de la companya del companya de la companya de la companya del companya de la companya del companya de la companya de la companya de la companya de la companya del companya de la companya del companya de la companya de la companya de la companya de la companya del companya de la companya de la companya de la compa				

3542 RECEIVED FROM: LALLACETT STA Š. DATE: 12-25-83 Recondition & Return DRIVER: i) K

ARCO Petroleum Products Company
Division of Atlantic Richfield Company Metro-Cottonal Receipt for Return of Empty Receipt for neturn of Land Section Containers and Merchandise ORIGINAL No. 079439 Date Name (mailing address if other than above) Stock movement Kethous code Street address Approved Send City, state, zip code A/C check Cash disc. X=cr. Invoice date Attach Net amount of inv. Late Туре Reference no. Check no. Due date Payee code C X= Tax Amount subject Net amount Туре Free form area Cost Center Facility Account code to tax cr. Price + Tax Unit price Tax Articles received are subject Packages Amount Product Quantity to inspection at our warehouse State Fed \$ code Kind Code No. Empty 55 gallon drums 1-97493 55D 001 000 000 000 1-62760 \$6.00 return Purchase date is show by (8-82)Issuer



DRUM RETURN-CREDIT

Nº 005934

P/4 2 Emplus 3642-3608

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.
To support my request I am attaching: (Check one)
Bill of Lading signed by common carrier who picked up empty drums
Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van
1 Oit 1110 File 17-78-82
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received
Customer Name
Gustomer Street Address City State Zip Code
en empty drums are returned by common carrier ship "FREIGHT PREPAID" only.
CLV-8662-B DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recordition . 205734
& Return Nº 5684
DATE: 2007 1 2007 1 2007
DRIVER: 2007 1 2007

Containers and Merchandise No. 070308 Name (mailing address if other than above) Street address City, state, zip code check Attach: Cash Net amount of inv X=cr. Invoice date Check no. C Tax Amount subject Net amount Account Free form area Cost Center **Facility** to tax Unit price Packages ... Articles received are subject **Product** Quantity to inspection at our warehouse code Kind Code ⇒ No. . State Fed \$ Empty 55 gallon drums 97493 55D .001 000 Pallets 👵 000 62760 \$6.00 Reason for return

Purchase date

Product returns show

Received into stock by

A.R.CO-683-B

Approved by

ARCO Petroleum Products Company

Receipt for Return of Empty

		N	#.			ρα							Re Co No	celj nta . (ot fo iner)7(r Res s and)43	turn 1 Me 8	of E	Mpty mpty ndis	e	Y
Tarkejs Tarkejs													Dat	21	27/	83	Via 2	23	یک		
	e (mailing	0-1	ss if other	r than ab	ove)	31 y		THE STATE OF		mo	tock verner xode			72						1 9	
	state, zip	code	erika Alegaria		ga e	ر ماران فائل بالمدران	VA JA	30 00 00 300 00							9%	7 A	J.			Red	Ale
Paye	e code	m_{-}	Due d	ate V	/ }	ferenc	e no.	* 0	reck no		<u>انا</u>	Cr. A/C		، لـــا	Send check		proved	テンプ 佐74		and the state of t	
3 24 Mg		18.5°F	343						S A		Туре	Attach	'lai	di di	sc.	let amo		nv.	X=cr.	Invoice dat	8 ()
· ·	Account	, c.k	Cost (Center	1 3 15	Fac	ility		Type		Fre	e form	area			let amo	unt	X=	Tax code	Amount s to ta	
	-					1					19 - 7 144		: :	i•	Ŀ		<u> </u>		~		
	oduct		Packag	00.100							. A					• '. 	L				
C	ode	Kind	Code		Qua	antity	G.	Artic to ins	les rece pection	ived a at our	warel	oject 🦫 nouse		Unit \$	price		Fed	Price \$	+ Tax	Amou	nt
1.9	7493	65 0	001	800	5	2		E	nply 55	gallo	drun	18	30	614	e je God	To do a grad	73 ° °			*	i.
146	2760	86.00	000	000		A. A.	10.2		Pe	llets	Y	, . 1 15-		b		*Y				, , , , , , , , , , , , , , , , , , ,	
					,	. <u></u> .	<u> </u>	T											3 R	INSP DATE:	PC
		٠. ٧		in that		,												OKI VEK.	EIVE	E: /	B
			·	4												52		Che	RECEIVED FROM:	TE: /2/27/8	CHASE
						. 												XX.	0 8 8	7/8	SE
		ين بد. غ	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			. •										18		#33	٠ ۶	<i>√ √</i> ≥	4
leason	for return	n	1	4.	*											2		35	<i>ۇ</i> ئ	'	,
Produc	t returns	show	Purchas	e date		::. .										12			7. K	. •6	,
pprove	id by	F.	- 1.4 m 600 - 1.4 m 600 - 1.4 m 600	-1															7	ـ ا	•
eceive	d into sto	ck by			\$ 70														C	646	
PPC-3	173	(8-6	32)				0	catica													
						3 2 1	. 1 4 U.							. / _a	÷ 1				- 1411 ed 402		



AND THE PROPERTY OF THE PARTY O

THE RESERVE COMMENT OF THE PRINTER VALLEY

Nº 001566

A CONTRACTOR OF THE CONTRACTOR

·福德·哈尔 文字 "李家家

CA SON PROPERTY.

Date

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

							en e	
	ease credit m			Show N	umber	5 gallon fight iron	* +	•
BP Oil Inc. c/o	Universal Co	ntainer St	eel Drum C	Corporation,	2nd and Price St	s., Trainer, Penns	yivania 19061.	BP will
REDIT MY ACC	OUNT immedi	ately. Cre	dit will only	be given for	r *Returnable Dru	ms' as described	in The Heturn Gi	uidelines
ochure.	support my r	anuet 1 a	m ettachine	o∵√Check or	ne)			÷.
	4					:		
1	Bill of Ladin	g signed	by commo	n carrier who	o picked up emp	ty drums		
	Signed rece	ipt from U	Iniversal Co	ontainer Stee	Drum Corporat	ion	:	A.
	Signature an	d stamp t	oelow from	driver of BP	Oil Inc. van		r kajaja	•
_	1				James James	1 pp Comme		16 -
Metry	/	Turre		Signati	ire of Party Rec	elle. elving Drums	Date R	ecéived
ame of Carrier	or Company	Hecelvini	y Diulis	Oignate	A STATE OF THE STA		a je takaj ja nego je jeja noj jeje projektiva projekt	
10 105	2 dra	-1. € ∧ 8		36. A.		9		
- Same	ustomer Name		and the second of the	Account	Number		Signature	
		14-11-22		1	burn 1		e and me organization in the con-	
stomer Street	Address	المتحاضية المراجعة	<u></u>	City	1 5	ita/(e/		Zip Code
						· // / / / / / / / / / / / / / / / / /		
		and the second					5.	818
		ed by con	nmon carri	er ship [®] FRE	IGHT PREPAID	only.		
	ns are returne			1	Santasa Laida kacamatan		DITIONER COP	
nen empty drur	ns are returne	JTION: \	White-BP C	Oil Inc., AC	COUNTING CO	Y Blue-RECON	DITIONER COP	Y a COPY
nen empty drur	ns are returne	JTION: \	White-BP C	Oil Inc., AC	COUNTING CO		DITIONER COP R/ACCOUNTING	COPY
en empty drur	ns are returne	JTION: \	White-BP C	Oil Inc., AC	COUNTING CO	PY Blue-RECON	DITIONER COP R/ACCOUNTING	COPY
en empty drur	ns are returne	JTION: \	White-BP C	Oil Inc., AC	COUNTING CO	PY Blue-RECON	R/ACCOUNTING	COPY
en empty drur	ns are returne	JTION: \	White-BP C	Oil Inc., AC	COUNTING CO	PY Blue-RECON	R/ACCOUNTING	COPY
en empty drur	ns are returne	JTION: \	White-BP C	Oil Inc., AC	COUNTING CO	PY Blue-RECON	R/ACCOUNTING Reca	COPY
en empty drur	ns are returne	JTION: \	White-BP C	Oil Inc., AC	COUNTING CO	PY Blue-RECON	R/ACCOUNTING Reca	COPY
en empty drur	ns are returne	JTION: \	White-BP C	Oil Inc., AC	COUNTING COPE COPY Pink	PY Blue-RECON	R/ACCOUNTING	COPY
en empty drur	ns are returne	JTION: \	White-BP C	Oil Inc., AC	COUNTING CO	PY Blue-RECONDITIONEL RECEIVE DRIVER.	R/ACCOUNTING Reca	COPY
en empty drur	ns are returne	JTION: \	White-BP C	Oil Inc., AC	COUNTING COPE COPY Pink	PY Blue-RECON	R/ACCOUNTING Reca	COPY
en empty drur	ns are returne	JTION: \	White-BP C	Oil Inc., AC	COUNTING COPE COPY Pink	PY Blue-RECON	Recondition & Heturn	COPY
en empty drur	ns are returne	JTION: \	White-BP C	Oil Inc., AC	COUNTING COPE COPY Pink	PY Blue-RECON	Recondition & Heturn	COPY
en empty drur	ns are returne	JTION: \	White-BP C	Oil Inc., AC	COUNTING COPE COPY Pink	PY Blue-RECON	R/ACCOUNTING Reca	COPY
en empty drur	ns are returne	JTION: \	White-BP C	Oil Inc., AC	COUNTING COPE COPY Pink	PY Blue-RECON	Recondition & Heturn	COPY
en empty drur	ns are returne	JTION: \	White-BP C	Oil Inc., AC	COUNTING COPE COPY Pink	PY Blue-RECON	Recondition & Heturn Nº	COPY
en empty drur	ns are returne	JTION: \	White-BP C	Oil Inc., AC	COUNTING COPE COPY Pink	PY Blue-RECON	Recondition & Heturn Nº	COPY
en empty drur	ns are returne	JTION: \	White-BP C	Oil Inc., AC	COUNTING COPE COPY Pink	PY Blue-RECON	Recondition & Heturn	COPY

metric fortains **Containers and Merchandise** No. 079437 Stock Name (mailing, address if other than above) movement code Street address Approved City, state, zip code Send check A/C X=cr. Invoice date Cash Net amount of inv. Attach Check no. Туре Due date Payee code disc. Amount subject Tax X= Net amount **Facility** Туре Free form area **Cost Center** Account code to tax CT. Unit price Tax Price + Tax Packages Articles received are subject Amount **Product** Quantity to inspection at our warehouse \$ ¢ State Fed No. code Kind Code Emply 55 gallon drums 55D 000 97493 001 000 Pallets 62760 \$6.00 000 DATE: 12-27-83 RECEIVED FROM: Auch Plus sales tax Total

ARCO Petroleum Products Company

Receipt for Return of Empty

					rtae PA.		TOWN				No. Date	•	3/8	<i>88</i>	() Via	Elle	D C	organia - Chi	cy
<u></u>	(mailing	<u>l</u>	s if other	than abo	ve)			m	Stock overner code	nt			T	<u>-</u>			-	1 9	-
City, st	ate, zip	code e Le	<u> </u>	ND		<u> </u>				Cr.			end heck	App	roved				
Payee			Due tia	te O	Refere	nce no.		Check no.	Туре	Attach	Late	Ça dis	sh No	et amo	unt of i	nv.	X=cr.	Invoice dat	e
. A	ccount		.Cost C	enter	F	acility		Турё	Fre	ee form	area		N	et amo	unt	X= cr.	Tax code	Amount s to ta	
	,		+						_	· · · · · ·	•				<u> </u>				
Proc	luct de	Kind	Package Code	s No.	Quantit	,	An to in	ticles received	d are su	ibject	.	Unit		T	ax Fed		+ Tax	Amou	ınt
42.43	493	65D	001	000	38		100	Emply 55 ga	1987	of the second		•	¢.	State	reo	\$ 6.000			
1-62	760	\$6.00	000	000				Pallet	\$										
						33	3	DRIVER:	DATE: 12/23/83	INSPECTION	PURCHASE								
						18-1	3	ale.	A	Z					Plus sa	les tax			
						2		5		:				 .	Tot	al			1
Ru								er &	અ	₽652		1970					٠,		
•								6				くたり						•	

DEL D	FROM	13	G///		100	A V PM		NO.	1	A	4	Jal	16		4	(Albin	
DEL'D TRUCK NO.		6	DRIVER LIC			IN OUT	· ·	10	4	121	· · ·	1/2	[7:-{		Ti	ORIGIA Przej	
DISCOL	UNT:		CUSTOMER ORDER NO.							,		7/2/	/s/ 9	\$\/-	-/	,	در است پائ ^ر
NO.	ACKAGES SIZE		PRODUCTS	PRODU		ICE CODES	PKG.	QUA	ANTITY		PRICE X. TAX	EXCIS	SE TAX	1 ,,	PRICE ICL. TAX	AMO	UNT
. 1000	AND STREET	MOBIL PRI	EMIUM GASOLINE	0100	17		1			1	1			†]		1
75.1		l	PER UNLEADED GASOLINE	0150	11.11.4	达到1000000	1314	翻翻		1	解於	可多数	学展览		15.种店	Markey	
(*************************************	18-680 150-150-150-150-150-150-150-150-150-150-	Annual Control of the	GULAR GASOLINE	0200		Lysk by Est very	1	N/SEGRA	CHICAGO	820 Alex	100 E 19 10		10/16-745	10000			
in Maria	14.78.25.36		EADED GASOLINE	2 0350			300	18.34	THE		为 数	101/6			48.5	MAN AND AND AND AND AND AND AND AND AND A	遊問
190 A	MOBIL DIESEL FUEL MOBIL HEATING OIL 02			1600		12/24/12/2015	1	140S	14.20 FM	THE ST	1 1585/25840 14	alraneses.	327657E	1000	1 47.8888.488	1245 1250 350	na la
*****	11/1	TIMOBILITIES TIMO CILIDE		3,5,000		A Part of the	\$17.50		7	1/1	47	NAME OF THE PARTY	新一条证明	1575	W. 200		班證
			A STATE OF THE STA	A COLUMN	136				4					1		He by	
	2014	游戏艺品对	COLLECTION ACCOUNT	## 98002	92		200	-107		PLUE.	***************************************	W. Marke	764 LA	- Signatur	200	i de la companya de La companya de la companya de l	स्ट्राइस्ट
			SALES TAX @ %	***********	2./1/2	HEAD AND STATE				18 2 29		very tradery		000		ALEXANDER CONTRACTOR	385.45
200	學學學	经期的關	DRUM DEPOSIT CHARGES		A.S.		0	1			521372	T. PARK		1		SAN VALUE	e se
		·	DRUM DEPOSIT CREDITS				0	()							(!
The	State of Misse undersigned c	ertifies that th	e purchaser expressly declared his			į			SETTLE	MENT					E TOTAL	1//	
ner	ention to tile a ein. The purcha	claim for refu iser also decli	and of the motor fuel tax included ared that the fuel will be used for a	i I			CASH	T CARD			<u> </u>	REMIT TO		T		1120	
high	hways of this st	ate	motor vehicles upon the public		Ageni	for Seller)		(co-65	(s)		<u> </u>	LOCAL				AND QUANTITIES	
cert	seller of m tifies that the r will be paid as	notor fuel:	ly, unit price shown above	The product this invoice r standards	neet	the ASTM	ID #S				<u> </u>	CHARGE SALE	ALCEIVE	D 480V		AND GOANTITIES	
ру І	aw ,	Arkansas St as amended	atule	s 53-601						CASH	RECEIVE	D PAYM	NT FOR MOE	BIL OIL CORPORAT	IION		
	dicated on this invoice						TOTAL			555	2050.0	SALE	<u> </u>				
				GAS	JULIN	IE NOT SOLD	FOH	ILLUMI	NATING	PURP	OSES (So). Dakota)					

				¥3 5+	72 18	1	RECEIVED FROM:	& Return	Recondition	
				1. Jan.	1		H Wat	Z		
+1							tate C	3504	,23816	

Nº 003828

BP

Date 12 - 23 - 82

BP OII Inc. 880 Midland Bidg. Cleveland, Ohio 44115 ORIGINAL (Red)

ATTENTION: ACCOUNTING DEPARTMENT

	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
	,	Please credit m	ny, account fo	or	146		gallon light	iron barrels w	hich I am	returning
	to BP Oil Inc.	. c/o Universal Co ACCOUNT immedi	ntainer Steel lately, Credit	Drum Corpo	Show Number tration, 2nd a given for Bett	nd Price Sts	., Trainer, Pe	nnsylvania 19 ped in The Retu	061. BP v urn Guideli	vill . nes
	brochure.	To support my r	equest I am a	attaching: (C	theck one)	(250	PARAP	RECEI	VED	
		Bill of Ladin	g signed by	common car	rier who pick	ed up empt	y druma	JAN 4	-	
		Signed rece	ipt from Univ	ersal Contain	er Steel Drun	n Corporatio			1983	
:		Signature an	d stamp belo	w from drive	r of BP Oil-Ind	c. van	. i .	Iniversal Conta	iner Corp.	
					the second	ا در امران		· /:	2 =	
	4 .	rrier or Company	Receiving D	rums 🔗	Signature of	Party Rece	iving Drums	D:	ate Receiv	red
<i>/</i> '	E. L. H. C. C. L. C. C. C.	and Mills	~~	7173	The State of the S		4			•
	<u> </u>	Customer Name	 		ccount Numb	er		Signature		
			. 4	1. The			1			17
	Customer Stre	eet Address		Cit	у	St	ate		Zip (Code
	When empty	drums are returne	ed by commo	on carrier sh	ip "FREIGHT	PREPAID* c	only.			
_	CLV-8662-B				·					
		DISTRIBU			c., ACCOUN ER FILE COI		Y Blue-REC RECONDITIO	ONDITIONER NER/ACCOU!	TING CO	PY
				,			ı			
•	CREDIT 7									
		OR'	DER FILLED	RDER FILLED WAREHOUSE F	AS ABOVE			(IATE		
;	TERMS	(DA	(TÉ)	WAREHOUSE	OK Zimini,				 	
		۱۰.	. ~ 7	1 1 1			== [1]			_6
	1@681	AND			4		DRIV	DATE	R	
	1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							R	500	
					' ` \	" W	JR W	Return '/4/\$2- VED_FROM:	condition	. Ay
						11		turn ////sa / FROM:	lit	
					[c]	1 1/3		*	ioi	
									~	
			1 1 1	1 1 1			1 1 ,			
				1 1 1	1 L/ N		1 11 11	\ \ \	,	
						1/2		\mathcal{L}	8	

ra M	itio Tra		evitta •/						ARCO Recei Conta Vo. (pt fo	r Ret	urn I Me	of Er	Atlantics TIPTY	Company Hitteleconson E AMONG
	A Second								Date / / / /	23		Via	W	1	truck
Name (mailing addr	ess if other	than abo	ove)			n	Stock novemer code	ıı 🗍			-			-	1 9 -
Street address			eve.						Ī					ا ان جاد	
ity, state, zip code	itor	_ N	9.			ب ب به ب به		Cr. A/C	1 1	Send check	App	roved		e e are	17.60
Payee code	Due da	ite.	O Refer	ence no.	Chec	k no.	Туре	Attach		ash N isc.	et amo	unt of i	nv.	Х=ст.	Invoice date
Account	Cost C	enter		Facility	Т	уре	Fre	e form a	rea	N	et amo	unt	X= cr.	Tax code	Amount subject to tax
					-		·. ·			-	 	1			
Product	Package	s			Articles	receive	d are su	biect	Uni	t price	T:	ax	Price	+ Tax	
code Kin	d Code	No.	Quant	ity	to inspec	tion at c	ur ware	house	\$	¢	State		\$	€	Amount যুৱস্কুন ক্
1.97493 55	A PORT	000	14		Emp	ly,55,ga	lon dru	ns 🦠			7 1				7 0 0
1-62760 \$6.0	000	000	Andrew in a			Palle	S			1 2 2 3					
				· 										りだと思わ	INSI DATE:
				_								17		VEZ:	2 . U /
															ECTION AND ADDRESS OF THE PROPERTY OF THE PROP
				_								18-		7	101
			<u></u>	_							<	×		£ 8	28 X
ason for return	- ·	·	•											3, 6	
oduct returns show	Purchase	e date												रेहि	
proved by			- 1										- ∦ .	.('	\ -
ceived into stock by	,													S	, 65 165
PC-3173	(8-82)	4		-									new	, , ,	ယ္
					1 1			1 1	1	1 1	- 1	ı I	11.6		

主题的"神经				No Dat	070306		The state of the s
					2/23/83	10 223	9/
Name (maling	address if other than abo	ove) ろろ	in the second of	Stock vement code			1 9 -
Street address:							
City, state, zip o				☐ cr	Send Approv		
Payee code	Due date	Reference no	Check no.	Type Attach La	te Cash Net amount disc:	of inv. X=cr.	Invoice date
Account	Cost Center	.Facility	Туре	Free form area	Net amount	X= Tax cr. code	Amount subject to tax
						And the second s	
				ing parameter gar Parameter parameter gar			
Product code	Packages No.	Quantity	Articles received to inspection at ou	are subject r warehouse	Unit price Tax:	Company of the State of the Sta	Amount
1-97493	≏55D 001 000	19	Empty 55 gall	on drums			
1-62760	\$6.00 000 000		Pallets				
						D X	INS PATI
		Page 1			19	DRIVER:	NSPECT NSPECT
						- Contraction of the contraction	RCHAS SPECTI E: /2-23
					18-	# 10M	
1					1	£ 45	0N
	ut., j krajeva i na najeva i na najeva i najeva					191	Z
eason for return	Purchase date					7	• • •
Product returns						m. H	3
roduct returns				1 1 1 1	1 1 1 1		· 4





TO THE CHEMICAL COMPANY, INC.

Penna (215) 831-8800 N J (609) 757-0424

80LD-TO	SHIP-TO
5.40	
UNI43	000000

INVOICE-DATE 12/23/83

PAGE-NO. INVOICE-NO. 0035541-0d

METRO CONTAINER CORPORATION P.O. BOX A 2ND & PRICE STREETS TRAINER PA 19016

METRO CONTAINER CORPORATION P.O. BOX A 2ND & PRICE STREETS TRAINER PA 19016

T WORK	TERF	DELL	VERY SET NO.	ORDER DATE	ORDER ACC BY	CUSTOMER P.O.		T			
			1774	12/09/83		6806	COLONIAL	SHIP-DAT			
	L					0000	COCONTAC	12/23/	ا ده		
RUMEN SHIP	PED	BACK ORDERED	PACKA LBS. OR	AGE ITEM NUM	BER	DESCRIP	TION	QUANTITY	PRICE/RATE	Basis	AMOUNT
	I			FT/T GC230	L	ODIUM HYDROX IQ CAUSTIC S FRT ON 46,4	DDA 50% BUL 50# @	23922	6.000	2	1,435.32
	922	o			G	BO.065/CWT = PUMP CHARGE \$BO.00 TANK BROSS 76490 ARE 30040 IET 46450 IA20 CONTENT HANK YOU FOR	UPCHARGE	04	5		12.00 50.00
		Recipe (FR MI	RCHANDISE REIGHT SCELLANEOUS WOICE TOTAL					1,435.32 281.02 62.00 1,778.34

BASIS CODE KEY

TERMS:

1 - LB. 2 - CWT.

NET 30

3 - TON 4 - GAL. 5 · EACH

6 - METRIC TON

DAYS

REASE RETURN REMITTANCE COPY WITH YOUR **PAYMENT**

Bankon harrist times and the COMPANY, INC.

Federal ID NO. 350201490 D-U-N-S 00-641-4692

3923.70

TOTAL

GENERAL OFFICES:

P.O. BOX 270-B • INDIANAPOLIS, INDIANA 46206-0270 U.S.A. (317) 923-3211 • TELEX 27-2239 "BRULINCHEM IND"

TOLL FREE: 1-800-428-7149

VENDOR NO.

12/23/83

CUSTOMER NUMBER

1900026

INVOICE NO. (TRANSACTION NO.) 366777

SHIP

METRO CONTAINER CORP

SOLD

2ND & PRICE ST TRAINER

PA 19C13

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

CREDIT SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS **TERMS: NET 30 DAYS** CUSTOMER ORDER NO. REPRESENTATIVE ORDER ENTERED ORDER SHIPPED VIA 6834 BROOKS LEE WESTWOOD/RMF 22/83 12/15/83 QUANTITY QUANTITY CONTAINER PRODUCT DESCRIPTION 2 .880 45 LB5 VELVET GRAIN (45#)-EAST CHAST 5192 10 10 6.990 55 GAL D-370 PV 2212 3923.70 SUBTOTAL

PREPAY STIFFING CHARGES ON OFDERS GREATER THAN DUR FREIGHT; POLI PLY QUOTED FOR OUR PLANT. PO PEFAID AND ADDED TO THE INVOICEL APPLICABLE FREIGHT MHAPGEL THE BILL-OF-LADING WITH THE INVOICE. AS OF 8-1-83, WE

RECEIVED

DEC 3 O 1983

Metro Container Corp.

MAKE ALL REMITTANCES BY CHECK DIRECTLY PAYABLE TO BRULIN & COMPANY, INC.

Prices subject to change without notice. Not responsible for goods damaged in transit. Claims should be made with carrier. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6. 7 and 12 of the Fair Labor Standards Act, as amended (29 U.S.C. 201 et seq). and regulations and orders of the United States Department of Labor issued under Section 14 thereof. ORIGINAL INVOICE



BRULIN & COMPANY, INC.

ORIGI Federal ID NO. 350201480

GENERAL OFFICES:

P.O. BOX 270-B • INDIANAPOLIS, INDIANA 46206-0270 U.S.A.

(317) 923-3211 • TELEX 27-2239 "BRULINCHEM IND"

TOLL FREE: 1-800-428-7149

VENDOR NO.

TE 12/23/83

CUSTOMER NUMBER

1900026

INVOICE NO. (TRANSACTION NO.) 366777

SHIP

METRO CONTAINER CORP

SOLD

2ND & PRICE ST

THAINER

PA 19C13

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

CREDIT SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS. **TERMS: NET 30 DAYS** CUSTOMER ORDER NO. REPRESENTATIVE ORDER ENTERED ORDER SHIPPED VIA 6834 LEE BROOKS WESTWOOD/AMF 12/15/83 122/83 QUANTIT . QUANTITY SHIPPED PRICE CONTAINER PRODUCT NUMBER DESCRIPTION .880 2 2 VELVET GRAIN (45#)-EAST CHAST ONLY 45 LB: >192 6.990 3844.5 55 GAL 10 10 2212 D-370 PV

tended

3923.70 SUBTOTAL

TOTAL

3923.70

OUR FREIGHT POLICY WE FREPAY CHIFFING CHAPGES ON ORDERS GREATER THAN OR 55 GALLONS UNLESS FOR LY QUOTED FOR OUR PLANT. OTHERWISE PO PREFAID AND ADDED TO THE INVOICE. APPLICABLE FREIGHT GHAPGE.
AS OF 8-1-83, WE NO LONGER THE EILL-OF-LACING WITH THE INVOICE. AS OF 8-1-83, WE

RECEIVED

DEC 3 O 1983

Metro Container Corp.

MAKE ALL REMITTANCES BY CHECK DIRECTLY PAYABLE TO BRULIN & COMPANY, INC.

Prices subject to change without notice. Not responsible for goods damaged in transit. Claims should be made with carrier. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6. 7 and 12 of the Fair Labor Standards Act, as amended (29 U.S.C. 201 et seq). and regulations and orders of the United States Department of Labor issued under Section 14 thereof. ORIGINAL INVOICE



DRUM RETURN-CREDIT

Nº 005925

Date 12-22-82

BP Oil Inc. 880 Midland Bidg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

^{OR}IGINAL (Red)

to BP Oil Inc. c/o Universal Contain CREDIT MY ACCOUNT immediately brochure.	· · · · · · · · · · · · · · · · · · ·		
	st I am attaching: (Check.or	ne)	_
Signed receipt fr	ned by common carrier who	I Drum Corporation	RECEIVED JAN 27 1983
☐Şignature and sta	amp below from driver of BP	Oil Inc. van	12-20077
Name of Carrier or Company Rec	eiving Drums Signati	ire of Party Receiving Drums	Date Received
Customer Name	0/40 Account	Number 740 TW	No. V. Signature
MXALL	<u> </u>	VA C	2257/
Customer Sfreet/Address	City	State	Zip Code '
When empty drums are returned by	common carrier ship "FRE	IGHT PREPAID only.	

Recordition

R. Return

No. 5685

RECEIVED FROM

DRIVER: CONTRACT CONTRACT

DRIVER: CONTRACT CONTRACT

DRIVER: CONTRACT

DRIVER: CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRACT

CONTRAC

Metro Container Corporation

No. 2007

SECOND 8 PRICE STREETS Box - A TRAINER, PENNSYLVANIA 19013
215-627-7288 215-494-8200

SHIPPED TO

ORIGINAL (Red) _

S O T L O 200375 Sun 0il Company P.O. Box 395

P.O. Box 395 Marcus Hook, Pa. 19061

L		•			L		لـ
VOUR ONDERSO	O	UR ORDER NO	SHIPPED VIA	SALESMAN	TERMS		DATE **-#
P530005)			Our Truck		Net	13	2/22/83
QUANTITY	CODE	•	DESCRI	PTION		PRICE	AMOUNT
222	31		lon HEKDrums R (s R	· .	\$6.15	\$1,365.3
			DEC 2 9 1983 M. H. ACCT PAYABLE		V CATE I		

A Division of	Sun Oil Company of Pennsylvania	•		KCHASE KEQUI	STITON/ORDER	
	larcus Hook Refinery P.O. Box 426	YEAR.	rx 🗓 co	NTRACT RELEAS	SE	
	Hook, Pennsylvania 19061 5 ORDER CAN BE SUPPLIED BY	·		•		RS ON ALL INVOICES.
A. MORRIS		TYPED BY	PACKAGE	ES. CORRESPOND PACKING LISTS, &	DENCE, BILLS OF	LADING. SHIPPING
SHIP	//A	1-1-83	P-53-00	0005 SUPP1	CONTRACT N	00000000000000000000000000000000000000
D 0013 00000 3	1					(b) (com
B-0811-00000-2			DICE IN PLICATE	A Division of S Ma	UM PRODUC un Oil Company o arcus Hook Refine P.O. Box 395 Hook, Pennsylvania	ry State
METRO CORP	•		то:			ŀ
C 2nd & Pric			COVER	ING ANY TRANSPOR	RTATION CHARGES	LS OR BILLS OF LADING
Trainer, P	a. 19013		SAME	AS "INVOICE TO"	UNLESS OTHERWI	SE NOTED HERE:
			B]	lending &	Packaging	r
•			SHIP Ma	arcus Hook	. Pa.	
PLEASE SUPPLY, SU	BJECT TO TERMS OF TH	IIS ORDER			•	
EM QUANTITY UNIT	TATERIAL/COMMODITY	NO OKDER	DESCRIPTION		1 4184	T PRICE AMOUNT
1000 EA						g. Code
1000 FA		al. Recor	nditioned	. <i>0</i> 0	3- 222-	52201-55BYK
to	•	SUN C	CO. DRUMS			
		202,	Ditoric			
60000	•• • • • • • • • • • • • • • • • • • • •				:	
					• ! •	
	• •	-		•		
. :					1	
	,	•••			• -	
		(Formerly	/ Univers	sal)	136	5.30
				, .		
	er e e e e e e e e e e e e e e e e e e					· · · · · · · · · · · · · · · · · · ·
						:
	J)		\$ ************************************			
, (g-1°			Holoton		NEW VIEW	
10	F	OR INTERN	AL USE O	NLY.	100 mm (200 mm 77)	
			1 12			
	RECEIVED	•				i i -i
1	252 2 2 1002		f Í		\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1
	DEC 2 9 1983			576	Dear h	
l	M. H. ACCTS.		· 		-10000	
•	PAYABLE				TIALS	
			man bear desired	1	THES	1
Process No. Der. Init. B				V		
No.	eceived Date Received Via	Gar No.	We	eight Fregnt Coi. Pp	d Numper	reget invoice
1 56 10	1.2783 THORT	RE BUT JUX	27		TREE 20	Charge
3					[7]	-
Purchasing Auth	ority					
1.16	· Telms (am)	Authorized By		Ap	proved By	
- W.C	· Idelms (am)		· 			

Ţ ·····

Metro Container Corporation (215) 627-7288 (215) 494-8200

CUSTON	MER'S ORDER NO. P53005	DATE	12	22.85
NAME_			· · · · · · · · · · · · · · · · · · ·	
ADDRES	그 사람이 얼마를 하는데 살아 없다.			
CITY & S	STATE		ZIP	• • •
SHIPPEC	O VIA			• • • • • •
QUAN.	DESCRIPTION	PRICE	. AM	OUNT
222	55 GAL BECON			
-	NF DRUM.			
		7 F		
	BLUE JUELLOW			
		•.	-	
	YOUN PROP			
		• ;		
			-	
· ·	TW- 1265	-		
				-
:		:		
	ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMP.	(1)	A A A	
	2007 REC'D BY Dam 12-22-8	ATENTED CLAPPA	MOOSE BUSINE	SS FORMS, INC. L.

Constitution of the state of th

No. 2006

SECOND & PRICE STREETS Box -A TRAINER, PENNSYLVANIA 19013

215-627-7288

215-494-8200

SHIPPED TO

ORIGINAL Medy

200875

Sun Oil Company P.O. Box 395

Marcus Hook, Pa. 19061

				· .				
YOUR ORDER N	1	C	UR ORDER NO	SHIPPED VIA	SALESMAN	TERMS		/22/83
P530005	<u>) </u>	<u> </u>		Our Truck	<u> </u>	Net		
QUANTITY		CODE	. N	DESCRI	PTION		PRICE	AMOUNT
2:	22	31	55 G	allon HF Drums PAINTED BL	r & r ue !/ yellow		\$6.15	\$1,365.30
į			٠.			\hat{\lambda} \hat{\lambda} 5^2	14	
	· 5		•	RECER DEC 2 91			12/33	

M. H. ACCTS.
PAYAEN YOLCE

	of Sun Oil Company Marcus Hook Refi P.O. Box 426	nery 	YI	EARLY X	CONTRAC	T RELEASE	*	
NECHMATION REGARDING	cus Hook, Pennsylva		YPED BY:	PA	TE SHOW ORD CKAGES, COR	ER AND CONT	RACT NUMBERS ON CE. BILLS OF LADI	ALL INVOICES. NG. SHIPPING
	IP VIA		ATE 1-1-83	ORDER	pers. pagking no 3–00005		CONTRACT NO 6	AGAVA.
B-0811-00000-	-241-0	RMS		INVOICE IN TRIPLICATE TO:	SUN PE	vision of Sun C Marcus P.:	I PRODUCTS C bil Company of Penn Hook Refinery D. Box 395 c, Pennsylvania 1906	sylvania
METRO COR 2nd & Pri Trainer,	ice Street:				SAME AS TINVO	TRANSPORTATI	D FREIGHT BILLS OR ON CHARGES INCLUI	DED.
				SHIP TO:	S	.ng & Pa : Hook,	ckaging Pa.	
PLEASE SUPPLY,	SUBJECT TO TE	RMS OF THIS	ORDE	L	IPTION		UNIT PRIC	E NOUNT
A 1000 EA	222	:	al. Re	conditi		002	Pkq.	Code
to		-,		л со. D	•	003	- 222-522	01, 22,617
60000								
							:	
	· ·		, _				127.0	2 5
			(Forme	erly Uni	versal)		1365	.30
	 : : !					•		
	**************************************	1						
	3			general conservation of the second			kisti iminist ki mitankas sasskuak Bala ala ala ala ala ala	:
18	163)	<u>F(</u>	OR INT	ERNAL U				•=
	RE	CEIVED		\$1.7. THE STATE OF ST	The Ar			:
<i></i>	DEC	2 9 1983			<u> </u>	576	70 75 12/3	
,	•	i accts Yable	•	1-1-	And the second s	XL ING	MALS	
Process No. No. Init.	Received Date	Received Via		ar No:	Weight	Freight Col. Ppd	Freight in Number	Charge
2	12.27.83	THEIRTRI	But	2006		7	264 JOH	Ð
Purchasing /	E. Telne	si(am)	Authorized	1 Ву		Approv	ved Ву	



	(215) 627-7288 (215) 494-8		IREQ	MAN TO
CUSTON	MER'S ORDER NO. D 530005	DATE	12/2	12
	0	14 (\$ \$ 		
NAME_	Sun Oil	· ` · ·		
ADDRES	s			
CITY & S	TATE Marcus Hook PA	•	ZIP	
SHIPPEC		÷		
QUAN.	DESCRIPTION	PRICE	АМ	TAUC
222	55 Sal HF Drums	:	F	
	Opinted Blue / Yellow		٠,	
	The state of the s			
	State of the state	1. 1		·
	2世纪 - 12 · 12 李 [12] 李 [1] 李 [1]	7.		
:	your Over to Od P			1,5
	July Nay			
	and the second s			
7. 5.4				4
			·	
.,,				, , ,
. : **:				
ü ; .				
	Frank #264- JS		-	
	ALL CLAIMS AND RETURNED GOODS MOST BE ACCOM	PANIED BY	HIS BILL	<u> </u>
	ZUUb REC'D BY WITH	PATENTED, FLATE	XXIT D MOORE BUSH	ESS FORMS, INC. L.
· · · · · · · · · · · · · · · · · · ·	12-23	-8	3	

	288 0			DATE 1	12/3/83
RECEIVED	FROM	everda	4 2	hans	rt
ADDRESS CITY 7/2	1 1	and and the	4.6	Öz	,
OBAN	more	DESCRIPTION	_//	PRICE	AMOUNT
25	11/	211		() · (6)
		11.60	Till	1.1.	run
	 				
	<u> </u>			ļ	
	a	71		;	
				 	
			-		
				<u>.</u>	
			·	-	
	<u> </u>			ļ	
			· · · · ·		
		*			
	<u> </u>			<u> </u>	
				12	
		1 5	f	1	<u>ll</u>
		Man 10	gra		
REC'D BY	1	1		•	
REC'D BY		ATENTED, SPEEDSET® MOO	E BUSINESS FORM	S, UNC. L	
REC'D BY		ATEMIED. SPEEDSEI® MOOD	E Bizinessi foam	S. UNIC. L	of the state of th

CIMAL	
Red)	1242
PURCHASE . INSPECTION NO.	4637
DATE: 12-22-83	
RECEIVED FROM: Riverda	ry Ny
DRIVER: STM#356	Mali
	Jypuy
20 18- fa.	
5 18/20-Sa.	
25 FOTAL	
	

the section of the second of t

Metro Container Corp. 2nd & Price St. Trainer, Pa. 19013 MA-7-7288 494-8200 STATE DESCRIPTION PRICE **AMOUNT** REC'D BY

ORIGINAL (Red)

<i></i>	1243
PURCHASE INSPECTION NO	4000
INSPECTION NO DATE: 12-22-83	4638
	Coach
DRIVER: 57 in #256	mobil
12 18/20-sa	
70 70 80	
	·
	·~ /
	<u>,, c</u>

Metro Container Corp. 2nd & Price St. Trainer, Pa. 19013 MA-7-7288 494-8200 RECEIVED FROM STATE DESCRIPTION PRICE AMOUNT **并**不见 REC'D BY MCP, PATENTED, SPEEDISET® MOORE BUSINESS FORMS, INC. L

4639

ORIGINAL (Red)

	<u> </u>	
PURCHASE INSPECTION DATE: 12/32/83	Nº	1244 4639
RECEIVED FROM:	nt Side	Terminal
DRIVER: 57m #250	leisig li	mouil
(-7	18/2	
2	120-ge	<u>. </u>
599	OTAL	
		
		JL

Metro Container-Corp. 12	49 45		ORIG (Re
2nd & Price St. Trainer, Pa. 19013 MAA-7-7288 494-8200 DATE 2/17 RECEIVED FROM Can be formally to the part of	Co4 1	URCHASE NSPECTION ATE: 12-22-83	Nº 4640
CITY OF STATE CITY O	RI	CEIVED FROM: Gol RIVER: #256	gate falmalic sey lity, ND Mou
		28 18 1	20-sa.
			27
RECTO BY PRIVER MCP. MATERIED. SPEEDISE TO MODRE MANNESS FORMS, INC. I.			
	*** ****		

7	Me	tro Cont	iner-Co		4641
	56	Znd & Pri	ca 50 \	rp.	-1246
	7	Trainer, Pa	. 19013		.•
	7288 X O				, ,
Tradi		n o	4 65	DATE /	2/14/83
44 m	FROM /	Tolony	ed &	liela	2/14/83 New
ADDRESS	The T	L	Len	2	- func
CITY X	recy (STATE	21		•
duan.		ESCRIPTION		T	
19	71/	wit .	1000	PRICE	AMOUNT
		Hut	X Clef	7	Lana
N. Colonia					
				├──	
And with the Party of the	. ‡				
3)à.,		
		3323	5		
<u> </u>					
		······································	,		
			1		
		A.			
			-		
	7.7.				
120					
मार्गातिस न् र र			7		
e. +**	,	15			
ECD BY	- ()	1 01			
Paris 2	jas	Mr. Jon	Asy		
RIVER	5 ME PATE	MIED, SPEEDISEI® MOORE I	<u> </u>		
	STATE OF THE PARTY	WILL SEEDISTIN WOOM I	USWESS FORMS INC		I

		ORIGINAL (Red)
PURCH INSPECT DATE: /2 RECEIVED DRIVER:	HASE CTION NO -22-83 FROM: Proleming sity Im#256	1246 4641 Shilo , A.J Moud
19	18/20 -8	a
		JL

SALT SERVICE AND CHEMICALS, INC.

FRONT & THURLOW STS., CHESTER, PENNA. 19013 CHESTER PHONE PHILA. PHONE (215) 497-1566

(215) TR 8-8600

PLEASE MAKE REMITTANCE PAYABLE TO SALT SERVICE AND CHEMICALS, INC., SEND REMITTANCE (NOT ORDERS OR CORRESPONDENCE) TO: P. O. BOX 8500 5-4025 PHILADELPHIA, PA. 19178

INVOICE DATE INVOICE NO. 12/22/83 01377101

SOLD TO:

SHIPPED TO:

METRO CONTAINER CORP SECOND & PRICE STREETS

BOX "A"

TRAINER

PA 19016

ATTN: ACCTS PAY

METRO CONTAINER CORP SECOND & PRICE STREETS 90X "A"

TRAINER

PA 19016

SALESMAN: CATHY FAWLEY

								340	ESIVIAIN. GIV.		
COUNT NO.	CUSTOMER P.O. N	UMBER	OUR ORDER NO.	DATE SHIPPED		SHIP	PED VIA	F (ОВ		TERMS
101435	5841	· 4-	011311	12/22/83	SS	TRI	JCK .	DESTINAT	ION.	NET	O DAYS
RODUCT NO.	PACKAGE		DESCRIPT	ION	01	RD D.	SHIPPED	QUANTITY	PRICE/RATE	BASIS	AMOUNT
3 P100W 4 6FB1 00W	100# BAG 100# BAG			PATE TECH E GRAN FG	6	20 21	(2 c)	17.000 25.000		50 CT 00 CT	9 8 1.75 975.00
		SUB-T	OTAL					:			195:.7
					. /	•					
				(1)	ند						
I											
10 10 10 10 10 10 10 10 10 10 10 10 10 10 10									-		

L CONTAINERS MUST BE PAID FOR WITH MATERIAL. CONTAINER POSITE REFUNDED PROMPTLY IF CONTAINERS RETURNED IN GOOD NDITION WITHIN 90 DAYS FROM DATE HEREON.

DUPLICATE INVOICE

LB = POUND CT = CWT. TN = TON GL = GALLON EA = EACH KI = KILO

PAY THIS AMOUNT

1956.75 \$

HERRENY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE W. FARE LABOR STANDARDS ACT OF 1934. AS AMENDED, AND OF REGULATIO SIGN 1890ED UNDER SECTION 14 THEREOF.

ALT SERVICE AND CHEMICALS, INC.

FRONT & THURLOW STS., CHESTER, PENNA. 19013
CHESTER PHONE PHILA. PHONE
(215) 497-1566 (215) TR 8-8600

SALT SERVICE AND CHEMICALS, INC., SALT SERVICE AND CHEMICALS, INC., SEND REMITTANCE (NOT ORDERS OR CORRESPONDENCE) TO: P. O. BOX 8500 5—4025 PHILADELPHIA, PA. 19178

SOLD TO:

METRO CONTAINER CORP SECOND & PRICE STREETS

BOX "A"

TRAINER

PA 19016

SHIPPED TO:

12/22/83 013771DI

METRO CONTAINER CORP SECOND & PRICE STREETS

BOX "A"

TRAINER

PA 19016

CUSTOMER P.O. NUMBER OUT OF BAG OUT OF B	IRAINER ATTN: ACCTS PAY	PA 1901	0		INT	INCIN			11 EV
CONTINUE TO CONTIN		1	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					HY FAL	
PACKAGE 100* BAG 100*								NFT 1	
100* BAG DISODIUM PHOSPATE TECH G 20 17 17.000 57.750 CT 981 100* BAG SODIUM NITRITE GRAN FG 21 25 25.000 39.000 CT 975 1956 100* BAG SODIUM NITRITE GRAN FG 21 25 25.000 39.000 CT 975 1956 100* BAG SODIUM NITRITE GRAN FG 21 25 25.000 39.000 CT 975 1956 100* BAG SODIUM NITRITE GRAN FG 21 25 25.000 39.000 CT 975 1956 100* BAG SODIUM NITRITE GRAN FG 21 25 25.000 39.000 CT 975 1956 100* BAG SODIUM NITRITE GRAN FG 21 25 25.000 39.000 CT 975 1956 100* BAG SODIUM NITRITE GRAN FG 21 25 25.000 39.000 CT 975 1956 100* BAG SODIUM NITRITE GRAN FG 21 25 25.000 39.000 CT 975 1956 100* BAG SODIUM NITRITE GRAN FG 21 25 25.000 39.000 CT 975 1956 100* BAG SODIUM NITRITE GRAN FG 21 25 25.000 39.000 CT 975 1956 100* BAG SODIUM NITRITE GRAN FG 21 25 25.000 39.000 CT 975 1956 100* BAG SODIUM NITRITE GRAN FG 21 25 25.000 39.000 CT 975 1956 100* BAG SODIUM NITRITE GRAN FG 21 25 25.000 39.000 CT 975 1956 100* BAG SODIUM NITRITE GRAN FG 21 25 25 25 25 25 25 25 25 25 25 25 25 25			i						
TOOM BAG SODIUM NITRITE GRAN FG 21 25 25.000 39.000 CT 975 SUB-TOTAL ANERS AUGS SUB-TO	1				l		-		
Sub-total Sub-total OKD Extended Intered 104 5 Paid Fire 3. 1903 Ala 12737 Ala 12	- ••								975
Sal Container Corp. Trainer, Pa. 19013 Date 2.2 Date 3.2 Date		SUB-TOTAL OKT Exter Paid	D	m -5	4				1956
	TAINERS MUST BE PAREFUNDED PROMPTL'. N WITHIN 90 DAYS FR. CERTIFY THAT THESE GOOD LOOK STANDARDS ACT OF 18 LIED UNDER SECTION 14 THE	nd & Price St. iner, Pa. 19013 Date 12-22	DESCRIPTION PRICE		2000				

23524 **Mobil Oil Corporation** DATE 12-21-55 TERMS MOBIL OL CORF ORIGINAL SOLE = (Red) DEL D AT TRUCK GUSTOMER ORDER NO EXCISE TAX PRICE EX TAX OFFICE CODES PACKAGES CHANTITY 4MOUNT INCL TA PRODUCTS + E D STATE PRODUCT 30 SIZE 1 010017 MOBIL PREMIUM GASOLINE 015024 1 MOBIL SUPER UNLEADED GASOLINE 1 020016 MOBIL REGULAR GASOLINE 1 MOBIL UNLEADED GASOLINE 035014 160010 MOBIL DIESEL FUEL 1 180018 MOBIL HEATING OR #2 理点 ł. GOLLECTION ACCOUNT **980#**9 SALES TAX @ 0 DRUM DEPOSIT CHARGES DRUM DEPOSIT CREDITS INVOICE TOTAL SETTLEMENT (For State of Missour). The undersigned central state in a characteristic describes in a time of the signature of the a countries refund of the motor free flux included nearest. The purchaser ask decared that it has been used to purpose in the final in the purpose in the state of the state of the signature of the purpose in the state. REMIT TO MOBIL AT

> SETTLE MENT GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES ISO DENOTAL

CREDIT CARD

The products invered in this involve meet the 45°M standards set form 45°M arkansas. Statutes for not

าร ละกษกขยามี

Prayes not shown separate, and price shown above no design abordions activated tederal and/or enues takes unless otherwise in dicated on this invoice.

The swier of multiplicities certifies that the motion fixe fail will be paid at this industrial

.)

LOCAL PLANT

CHARGE

SALE

CASH

FRENED AR. IE PRODUCTS AND

esting career toe work on toespearing

				, , , ,
	//\$ Tc:	18 18- ga	DATE: 12-22-83 RECEIVED FROM: Midule Out 109 DRIVER: #254	Recondition & Return
	LC 1.4 C	18/20-80	facil aix	Nº 3530
7			10/9	30

INVOICE

Coyne Chemical

TOTALE CHEMICAL COMPANY, INC.

Penna (215) 831-8800 N J (609) 757-0424

SOLD-TO	SHIP-TO
UNI43	000000

12/22/33
PAGE-NO. INVOICE-NO.
1 0035385-00

80LD TO:

METRO CONTAINER CORPORATION
P.O. BOX A
2ND & PRICE STREETS
TRAINER PA 19016

SHIP METRO CONTAINER CORPORATION
P.O. BOX A
2ND & PRICE STREETS
TRAINER PA 19016

7. 7. 3. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.														•
A SELM	47.	TER	R.	DELI	VERY ET NO.	C	RDER DATE	ORDER ACC. B	CUSTOMER P.O.	SHIP VIA	SHIP-DATE			
	2, W -			4	1780	12	2/09/83			COYNE	12/22/8			
ROEREO	SHIP	PED	BAC	K	PACI LBS. OR GALLONS	KAGE	ITEM NUME	BER	DESCRIF	PTION	QUANTITY	PRICE/RATE	Basis	AMOUNT
10		4			100		PH2250		DISODIUM PHO:	SPHATE GRAN	400	59.3500	2	237.4
10		10			100	BAG	GC523!	5	SODIUM NITRI Free flow Gra + \$50.00 tan	AN 100# BAGS K UPCHARGE		39.2000	2	392.0 50.0
20		14		6		(M E	THANK YOU FOI CALL COYNE - ERCHANDISE ISCELLANEOUS	R YOUR ORDER ICE MELTER!				629 . 4 50 . 0
				1	0	y .	5	11	NOICE TOTAL	,				679.4

BASIS CODE KEY

TERMS:

1 - LB. 2 - CWT.

NET 30

3 - TON 4 - GAL. 5 - EACH

6 - METRIC TON

DAYS

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

INVOICE

Coyne Chemical

CHEMICAL COMPANY, INC.

Penna. (215) 831-8800 N J (609) 757-0424

	SOLD-TO	8HIP-TO
3.	_	
	UNI 43	000000

ORIGINA (Red) INVOICE-DATE 12/22/83 PAGE-NO. INVOICE-NO. 0035386-00

BOLD METRO CONTAINER CORPORATION

P.O. BOX A

2ND & PRICE STREETS

PA 19016

METRO CONTAINER CORPORATION

P.O. BOX A

2ND & PRICE STREETS

TRAINER PA 19016

BLM	TERR.	DELIVERY TICKET NO.	ORDER DATE	ORDER ACC. BY	CUSTOMER P.O.	SHIP VIA	SHIP-DATE
		41783	12/09/83	DCH	6811	COYNE	12/22/83

	7110	3 14	1/07/63	חלח	0071	COTHE	12/22/	83		
BHIPPED	BACK PAG	CKAGE	ITEM NUMBE	R	DESC	CRIPTION	QUANTITY	PRICE/RATE	Basis	AMOUNT
	ORDERED LBS. OR	IS UNIT								
2	. 1	DRU	l		WATER TREAT	MENT CHPD, LIQ DC 8631 490#	980	128.0	000 2	1,254.40
2	100	DRUI	P00562		WATER TREAT	MENT CMPD, LIQ DC 8562 100	200	329.0	000 2	658,00
					THANK YOU I	ANK UPCHARGE FOR YOUR ORDER - ICE MELTER:				50.00
			4-7	M	ERCHANDISE ISCELLANEOU NVOICE TOTA					1,912.40 50.00 1,962.40
		1								
					•					

BASIS CODE KEY

TERMS: **NET 30**

1 - LB. 2 - CWT.

DAYS

3 - TON 4 - GAL. 5 - EACH

6 - METRIC TON

PLEASE RETURN REMITTANCE COPY THE YOUR **PAYMENT**

Mo	oil C	Dil Corpora	tion		CR	EDIT INVO	ICE	7538	łŸ	
DATE RET D TO RET'D FR IRUCK N	12 2 12 W	1 19 83 20 41 170m C/3	ORIGINAL (Red)	A M CUST NO CREDIT	New	2/7	471-7 Mach	7 &} 	1777	79)
DROER N	KAGES		propucts		PRODUCT	E CODES	GUANTITY	PRICE	ALTOURN	<u> </u>
¥.	XXX	HEAVY STEEL BARREL	S & DRUMS		97 01	XX		<u> </u>	#	
×	XXX	LIGHT STEEL DRUMS	55 GALS		97 02	XX		10.00	70	20
	V X X	LIGHT STELL DRUMS	30 GALS		97 03	XX				
×	xxx	LIGHT STEEL DRUMS	16 GALS.		97 04	XX				
X	XXX	LIGHT STEEL DRUMS	15 GALS		97 05	XX				
									:	
REASON	FOR BETTER	PRODUCTS ARE SUBJECT OF PRODUCTS DIAND PREDIT ALLOWED		DOUCTS AND QUANTIT DRAIION		оя мовч	TOTAL C	RAL (t	V	 -
							TOTAL	CC	0-134SCR11	0-66

	1 18-35	DATE: /2-22-53 RECEIVED FROM: Marca Mark DRIVER: Lautatuid PA	* Recondition & Return
	the section of the se	weer Mark	No 2500

10 mm	port to the state of the state		yveconamoi
J REV.	UN OIL COMPANY 3533		& Return
BECEIM	FOR PACKAGES OR MATERIAL RETURNED		DATE: /2-22- RECEIVED FROM: DRIVER:
No.	Kind of Package or Material		
	Empty Heavy Steel Drum		35 18-
	Empty 55 Gal. Light Steel Oil Drum		_ 65 18-s
	Empty Special Returnable Drum		E CA.
102	of fly telled	P. Se	105 for
hecked By	N St. A for customer		
Bec'd By Rec'd	The Driver Driver		
for Whse	CUSTOMER'S CORV		

 N_{\bullet}

3532

C.H

All mean menocions on neverse side for Freight Bill	Paymen	Procedures	The said his and	Page . Di	46:
SUBJECT TO THE TERMS ON ORIGINAL BILL OF LAI	01 N 0 . &	REVERSEISIDE	Where the rate is declared value of the	dependent on value, the property is not in excess	n agreed o
From E KAISER ALUMINUS SICHEMICAL CORPORATION, Shipper Stoper to Section KAISER ALUMINUM & CHEMICAL SALES, INC. Shipper to the thail start the line and all other backutcher.	7 of Conditions of consigner without	implicable bill of leding, if this at robourse on the consignor, the con-	iponen) 8	Per .	
The Carrier that no end at other backutchen	italisment 11 make delivery of gos	Tris shipment without payment of	PRO NO.		1
Por G. I. Cundiff	Signature of	Consinner	SHIPPER'S BIL N	10.	
ORDER NO. BLIVER'S ORDER NO. REFERS TO MASTER B/L NO. PLSO# 38849 On Collect on Delivery shipments, the letters "000" must appear before consigned a name. STD. COST CODE	- : 487	12-21-83	470-120	Ma 3768	61
Oniversal Container Corn	470-	Rovenswood	Works, W	/ , CAR OR TR	AAILER NOS
2Nd Price St.	_ Y), 150 j.	rii Luu	
Trainer, Pa 19128	^	Roff Trans 4281-5717	Ter		•
O SEE STATE ABBREVIATIONS ON REVERSE SIDE, HEREOF		<u> </u>			
		v		NUMBER OF RAIL CARS	POOL
Y 02		MODE (See Reverse)	·	4250.2	
BOUND CARRER AGENTS SIGNATURE	No. of Pos	l	MULTIPLE B/L USE	— PREPAID (I	FREIGHT XOLLECT CHECKED
NO.	1 -22	EL SEL	B/L OF		X
M PKGS PRINT OF PACKAGES DESCRIPTION OF PARTICULES SPECIAL MARKS RETO	ILMONS.	SHIPPER'S WEIGHT (AS	GOMPUTED ON C	RATE	RATI
224 EA. Drums- Empty- Oil -Mobil -55 Gl	Co	Est. Wt			
	cap.	11,200 Lb		 	1
88888 AO1 P470-044-870-200				 	 -
3 Scial.	+ ₹				
0	-			<u> </u>	†
			,		+
V:			·		<u> </u>
	TTT			14 A. A.	
76.83 46.33 46.33 46.33 A. C.		-(-5) -(-5)		25 S S S S S S S S S S S S S S S S S S S	
463. 276.			i Ling	masur vui ne uus	1
' 3 \$		7 1	3 130 3 330	mad Bu	╂
5. 23 12 12 07 1			. '(c) de		<u> </u>
· 2 35 LID TH				P	
- 233 1743 H		4.	:	3 / 3	
CHASE '2-32-1 '3-32-1 '1 S 1 1 S 1 2 4		111			
PURCHASE INSPECTIO DATE: /3 - 22- RECEIVED FROM: DRIVER: # 7			a [≤] s		
PUR INSE					
				<u>·</u>	
This is to certify that the above named-materials are properly classified.	٠. اــــالــــــا	ed, marked and	labeled and are in p	roper condition	for
transportation according to the applicable regulations of the Department o SUBJECT TO VERIFICATION BY THE APPROPRIATE WEIGHING & DISPECTION BUREAU, UNDER AGREEMENT NO.	f Transporta	tion. Per			,u
TOTAL NO. PROPRIETARY Valent Valent Total	Sported	TOTAL WEIGHT		·	
224 OF PKGS. TRUCK CHARGE					1

Metro Container Corporation

No. 2002

RIGINAL Red

SHIPPED TO

215-494-8200

215-627-7288

SECOND & PRICE STREETS

200875 Sun Oil Company P.O. Box 395

Marcus Hook, Pa. 19061

					<u> </u>
YOUR ORDER NO	OUR ORDER NO	SHIPPED VIA	SALESMAN	TERMS	DATE
P530005)	Our Truck		Net	12/21/83
QUANTITY	CODE · · · ·	DESCRIPT	ION		PRICE AMOUNT
237	I I	allon HF Drums R & NTED BLUE & YELLOW	r X	\$	6.15 \$1,457.55
		DEC 2 9 18 M. H. ACC PAYADI		12/3>	

INVOICE

-		on of Sun Oil Comp Marcus Hook I		ia	ι EARLY _ι		(19019111	1011, OK		
•	······································	P.O. Box diarcus Hook, Penns	426 ylvania 19061			X CONTRACT				
A. MOR		S THIS ORDER CAI	N SE SUPPLIED BY	TYPED BY	[F	IOTE SHOW ORDER PACKAGES, CORRE PAPERS, PACKING L	SPONDEN	ICE. BILL	S OF LADIN	LL INVOICES. G. SHIPPING
ELIVER BY (DATE)	SHIP VIA		1-1-83	ORDEI	53-00005 S	UPPT	CONTR		
CCOUNT OR	APPROPRIA	TION NUMBER	TERMS			1		70	0-89-04	19
		0-241-0				SUN PET	ROLEU	M PRO	DUCTS CO	MPANY
ALES EXEMPT	SUBJECT N SUE	OT CITY OR FOB			INVOICE IN	■ A	Marci	us Hook R P.O. Box 3		Ivania
^!	L. I I . I . I .				TRIPLICATE	7 '			/Ivania 19061	
	TRO. CO	ORP. Cice Stree	at c			ATTACH TO INVOICE	CE RECEIPT	ED FREIG	HT BILLS OR E	ILLS OF LADING
_	ainer		9013			SAME AS TINVOIC				
		×.				Blendin	g & P	ackag	ing	
					SHIP TO:	Marcus		_	-	
PLEASE	SUPPLY	, SUBJECT TO	TERMS OF T	HIS ORDE	J R				•	
EM QUANTIT	Y UNIT	MATERIAL/CON CODE	MODITY		DESC	RIPTION			UNIT PRICE	AMOUNT
. 100	O EA	2	37 O55-	Gal. Re	condit	ioned	^	4.2	P <u>kq. C</u>	
to		_			*** .		4	0 5-0	797-3220	1-53BYR
				. 50	N CO.	DRUMS				
600	00	100 4 444								
	•									
•	i					••				
			•						1457.	SS
	:	!		(Forme	erly Un	iversal)				
			** * * * * * *		4.	·	•			
			* * ***** **							· · · · · · · · · · · · · · · · · · ·
										:
	•								· - ·	
	•		_							*
		/ 5	.)		1 4.50	and the second s	a in a second br>Second second br>Second second	SHIA	SIE	
		6-16S		FOR INT	ERNAL	USE ONLY	S)	कृतस् <u>क</u> ू		
	/ (•				ii. V	À	: (
	//	: '			r.				1	1
\mathcal{A}		:	RECEIVE	ED	1	(3	1	in : ""	Mil	
		<u> </u>				31	9		(3 2)	
•		•	DEC 2 9 19	183	7	ý.	ì	1141 S	i	•
		•	м. н. асс	CTS.	ļ		4	الرو والمعد الحدادي		
	T :	·	PAYAB	E)			
Process No.	No. Init.	Received Dat			ar No.	Weight	Freight Col. Ppd	Ni	Freignt Inve	
	1 56	12.278	3 THERY	RK BUT	2002			TO let		Charge
	3								0	
	Purchasing			Authorized	d By		4000	oved By		
	1	E. Toll	molan)	•		ببطوت	oveu by		
										

	Metro Container Corporati	on
·	2nd & PRICE ST. • TRAINER, PA. 19013	
	(215) 627-7288 (215) 494-8200	0310
CUSTON	MER'S ORDER NO. \$\int 53005 \tag{Date}	12/21/183
NAME	λ_{i} n e	
NAME		
ADDRES	$\sim 10^{-6}$ m $\sim 10^{-6}$ $\sim 10^{-6}$ $\sim 10^{-6}$ $\sim 10^{-6}$ $\sim 10^{-6}$	
CITY & S	TATE Maicus Hook PH.	ZIP
SHIPPED		
127	DESCRIPTION PRICE	AMOUNT
221	Dantiel Blue & Yellow	
3,75 32	The same of the sa	
ξ. 		
	your property R/R	
	0	
-		
		3
-		
		,
	Marlu # 271 - JW	
	ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY	THIS BILL
	2002 REC'D BY Jam ST.	PARIT® MOORE BUSINESS FORMS, INC. L.
	12-21-83	rease of more submeda Forma, INC. L.

Addition to the same of the sa

The second secon

Metro Container Corporation

No. 1998

SECOND & PRICE STREETS Box -A TRAINER, PENNSYLVANIA 19013 215-627-7288

Sun Oil Company P.O. Box 395

Marcus Hook, Pa. 19061

YOUR ORDER NO P530005	OUR ORDER NO	SHIPPED VIA Our Truck	SALESMAN	Net Net	(1:	DATE 2/21/83
GUANTITY CÓ	DE	D E'S C	STPTION		PRICE	AMOUNT
222 31	0	on HF Drums R	& R IELLOH		\$6.15	\$1,365.30
				359		
		351	EFOEN ED		Laure.	
			DEC 2 3 1983			

A Division of Sun Oil Company of Pennsylvan Marcus Hook Refinery P.O. Box 426	YEAR	LY ==	CONTRACT RE	LEASE	COLK	
Marcus Hook, Pennsylvania 19061 NEGRMATION REGARDING THIS ORDER CAN BE SUPPLIED BY A. MORRIS	TYPED BY	NOTE PACKA	SHOW ORDER AI	ND CONTRACT N PONDENCE, BIL 5. & DELIVERY T	LS: OF LADING.	. INVOICES. SHIPPING
ELIVER BY (DATE) SHIP VIA	DATE 1-1-83	ORDER NO.		PPL.#L	ACT NO (1860)	
B-0811-00000-241-0 LES EXEMPT SUBJECT NOT SUBJECT SUBJECT PA.	i i	OICE IN PLICATE	A Division	DLEUM PRO of Sun Oil Comp Marcus Hook F P.O. Box rcus Hook, Penns	DUCTS CON pany of Pennsylv Refinery 395	/PANY
METRO CORP. 2nd & Price Streets Trainer, Pa. 19013		COV	ERING ANY TRAN	RECEIPTED FREIG SPORTATION CHA TO UNLESS OTH	RGES INCLUDED.	
		SHIP RA		& Packac	jing	
PLEASE SUPPLY, SUBJECT TO TERMS OF T	HIS ORDER	10:	Marcus Ho	ook, Pa.		
GUANTITY UNIT MATERIAL/COMMODITY 1 1000 EA 222 () 55-	Gal. Reco	DESCRIPTION			UNIT PRICE Pkg. Co	
to		CO. DRUI	-	_ <i>©</i> •3	- 52201	-222 89
60000						
RECEIVED	·					
JAN 0 4 1984	 /p				365.30)
M. H. ACCTS.	(Formerl	y Unive	rsal)			
PAYABLE					,	
				. ,		
		100	A Comment of the Comm	·	: ·	
8455	FOR INTER	NAL USE	ONLY	ACCOUNT	SPAYABLE	
		The Action is		Manage Comments		
•		V 10	3H3	59 D	ATE I	
		Į.	X	INITIAL	OČESSED S	
Process No. Der Init. Received Date Received \			Weight Co	re qnt	Freight Invoice	Charge
1 56 /2 - 21-83 THEIR TO		198			266	Village
3	0					
Purchasing Authority W. E. Helmes (am)	Authorized By			Approved By		

	@- ·	:
(ORIG (Ren) ₀₋ .
	100	ในขาเ
ż	Ren	****

	Metro Container Corp. 2nd & PRICE ST. • TRAINER, PA. (215) 627-7288 (215) 494-82	. 19013 200	ORIGINAL (Rest)	
CUSTON	MER'S ORDER NO. \$\int 530005	DATE.	12/21	183
NAME	Sur ail			
NAME -				
ADDRES	STATE Marcus Hook PA			
			_ZIP	
SHIPPED	DESCRIPTION	PRICE	AMC	DUNT
112				
6	Printed Blue & Yellor	<i></i>		· .
				• ;
	your property RER			٠.
·	0			
·		,		
	"SHORT"		:	
				· · ·
			: .	
•			-	
	ta. 'a #aii = a			
	Wall 7 266-33			
	ALL CLAIMS AND RETURNED GOODS MUST BE ACCOM	PANIED BY T	HIS BILL	

Metre Container Corp. 2nd & Price St. Trainer, Pa. 19013 MA-7-7288 494-8200 RECEIVED FROM **ADDRESS** CITY STATE DESCRIPTION QUAN. PRICE AMOUNT REC'D BY **DRIVER**

MCP, PATENTED, SPEEDISET® MOOKE BUSINESS FORMS, INC. I

......

,	2 :
	2003
DID OILS OF	
PURCHASE	
INSPECTION NO	4664
	TOOT
DATE: 12-30-83	^
DECEIVED EDOM	Lucias Cono
RECEIVED FROM: Kees	
DRIVER:	The first
DRIVER: 57m #245	moled
	····
i	
1 18/20 - 5-	
1 18/20-ga	
	··· ·· · · · · · · · · · · · · · · · ·
·	
	.,,
	
•	TI



Date 1111 83

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

**************************************	•		•
			e. Na
Please credit my account	for	55 gallo	n light iron barrels which I am
returning to BP Oil Inc. c/o State Ste	show NUMB eel Drum and Barrel, 2	BER	_
To support my request I as	m attaching: (Check o	one)	
Signature and stamp b	elow from driver of BP	Oil Inc. van	
BP Oil Inc. will allow cor	mmon carrier freight on	drums returned in jo	obber's truck.
•	¥ .		
	•		
			6 Scrapeles
returning to BP Oil Inc. c/o State Steel Drum and Barrel, 2nd and Price Sts., Trainer, Pennsylvania 191 BP will CREDIT MY ACCOUNT immediately. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signature and stamp below from driver of BP Oil Inc. van Signed receipt from State Steel Drum and Barrel for empty drums returned by my truck BP Oil Inc. will allow common carrier freight on drums returned in jobber's truck. **NAME OF CARRIER OR COMPANY RECEIVING DRUMS** **JOBBER'S NAME** **ACCOUNT NUMBER** **ACCOUNT NUMBER** **SIGNATURE** **JOBBER'S NAME** **ACCOUNT NUMBER** **JOBBER'S NAME** **JOBBER'S NAME** **ACCOUNT NUMBER** **JOBBER'S NAME** **JOBBER'S NAME** **ACCOUNT NUMBER** **JOBBER'S NAME** **JOBBER'S NAM	12/21/83		
MAUCER & CO INC	State Steel Drum and Barrel, 2nd and Price Sts., Trainer, Pennsylvania 19061. I immediately. I immediately. I guest I am attaching: (Check one) I signed by common carrier who picked up empty drums I stamp below from driver of BP Oil Inc. van Interior of the state Steel Drum and Barrel for empty drums returned by my truck allow common carrier freight on drums returned in jobber's truck. I STATE I SIGNATURE SIGNATURE J J J J J J J J J J J J J J J J J J J		
JOBBER'S NAME	ACCOUNT NUMBE	ER A	SIGNATURE
in the state of th	Aldou	I'N	19015
No 3 Mayer & ald 8-, pp		75	n equal number of kind and

ARCO Petroleum Products Company Receipt for Return of Empty TRO CONTANEN **Containers and Merchandise** 079451 No. Date Name (mailing address if other than above) Stock movement code Approved City, state, zip code Send check Cash disc. X=cr. Invoice date Attach Net amount of inv. Payee code Due date Reference no. Check no. Type C Amount subject X= Tax **Facility** Net amount Account Cost Center Type Free form area code to tax cr. Tax Price + Tax Unit price Packages Articles received are subject Product Quantity Amount to inspection at our warehouse \$ \$ ¢ State Fed Code ∞de Kind No. Empty 55 gallon drums 1-97493 55D 000 001 000 1-62760 \$6.00 000 Reason for return CREDTI Purchase date Product returns show Approved by Received into stock by (8.82)APPC-3173

That who there is the same of Receipt for Return of Empty Containers and Merchandise No: 079436 Name (mailing address if other than above) Strock novement code City, state, zip code Approved Send A/C check Attach Cash Net amount of inv. X=cr. Invoice date Type Check no." C Tax Amount subject X= Account Cost Center Facility Type Free form area Net amount code to tax a. Price + Tax **Packages** Articles received are subject Unit price Tax **Product** Quantity **Amount** to inspection at our warehouse code State Fed Kind Code No 197493 Empty 55 gallon drums **550** 001 000 000 **Pallets** 000 1-62760 **36.00** RECEIVED FROM: Reason for return Purchase date Product returns: show Approved by Received into stock by APPC-3173 (8-82)

ARCO Petroleum Products Company

BP

DRUM RETURN-CREDIT

EMISH VALEEY NO

001565

BP Oil Inc. 1887 880 Midland Bldg. Cleveland, Ohio 44115 **ATTENTION: ACCOUNTING DEPARTMENT** Please credit my account for 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van Company Receiving Drums Signature of Party Receiving Drums **Customer Street Address** Zip Code When empty drums are returned by common carrier ship "FREIGHT PREPAID" only. CLV-8662-B DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

		licate, covering the property named he 11 Oil Co Inc. (Name of Carrier)			·	Carrier's No	4634
	bject to the classifications and tariffs 17078 p. 12-21	s in effect on the date of the issue of					
roperty de	scribed below, in apparent good order, ex-	1-83 19 scept as noted (contents and condition of co	From Rook	RT & E), marked, c	Ollowe onsigned, and	11 Of1 Co 1	.nc below, which said or
destination foute to de orm Dome	arrier being understood throughout this c n, if on its own route, otherwise to deliver the stination, and as to each party at any time stic Straight Will of Lading at forth of the	cept as noted (contents and condition of co- contract as meaning any person or corporati o another carrier on the route to said destina in interested in all or any of said property. Official, Southern, Western and Hitnols Frei a motor carrier shipment, with all the terms and conditions of the int, and the said terms and conditions or	on in possession of the prope tilon. It is mutually agreed, a hat every service to be perfo	rty under the is to each ca rmed hereus	e contract) a rrier of all or ider shall be	grees to carry to its us any of said property ov subject to all the terms	ini place of delivery exall or any portion fand conditions of t
cable mote Shipper which go	or carrier classification or tariff if this is the hereby certifies that he is familiar we werns the transportation of this shipmen.	Omena, Southern, western and inthois Free a motor carrier shipment. with all the terms and conditions of the cart and the said terms and conditions are	ne said bill of lading, Incl	uding thes	e on the bac	k thereof, set forth le	sili)inglis or (2) in the things of the contraction
nsigned	to Metro C	Container Corporation	'	mpper and	accepted for	mmson and ms assig	usu & O
-	Terinar			Mail or stre	et oddress of	consignee—For purpos	es of notification only
tination	THEATHE	State PA Zip	CountyCanty	Add	ress 🖈_	2nd & Pric	e St
te					domes one	goterning latins provid	
		·					
vering (scription of Articles, Special	*WEIGHT	· · · · · · · · · · · · · · · · · · ·		No	
kages	Marks, c	and Exceptions	(Subject to Correction)	Class or Rate	Check Column	Subject to Secti applicable bill of la is to be delivered t	ding, if this shipme: o the consigner will e consigner
5	Empty Drums	·				out recourse on the signor shall sign the The carrier shall this shipment without	ut payment of freigh
			:	ļ		and all other lawfu	l charges.
			,		 7:	If charges are to stamp here; "To be	of Consignor) be prepaid, write of
				66		stamp here; ~10 be	: Trepaid."
					/.÷.	Received \$	
				, C.	d	the property descri	ent of the charges of bed hereon.
		· ·	i	1/	39	Agent o	r Cashler
					l 1.	1 _	
						(The signature he	re acknowledges only
e shipment	t moves between two ports by a carrier by	y water, the law requires that the bill of lad	ing shall state whether it is	carrier's or s	hilpper's	(The signature he the amount prepaid	re acknowledges onl
e shipment t. OTE—W!	t moves between two ports by a carrier by here the rate is dependent on value, shipp of porty in the carrier by	pers are required to state specifically in wri specifically stated by the shipper to be no	ing shall state whether it is setting the agreed or declared yet exceeding	carrier's or s	dilpper's property.		
OTE—W	here the rate is dependent on value, shipp colforty dependent or value, shipp colforty	pers are required to state specifically in wri specifically stated by the shipper to be no per	ting the agreed or declared vot exceeding	alue of the	property.	Charges .	Advanced:
fibre boxes	there the rate is dependent on value, shipped in the specific of the shipped porty if he specific of the speci	pers are required to state specifically in wri specifically stated by the shipper to be no per specifications set forth in the box maker's con-	ting the agreed or declared vot exceeding	alue of the	ents of the	Charges . \$	Advanced: in lieu of stamp; no ling approved by the Commission.
flore boxes olidated Fr	used for this shipment conform to the speight Classification. Hollowell Oil Co	pers are required to state specifically in wri specifically stated by the shipper to be no per	ting the agreed or declared vot exceeding	alue of the	ents of the	Charges . \$	Advanced: In lieu of stamp; no ling approved by the ce Commission.
fore boxes olidated Froker & D. Box	there the rate is dependent on value, shipped in the specific of the shipped porty if he specific of the speci	pers are required to state specifically in wri specifically stated by the shipper to be no per specifications set forth in the box maker's con-	ting the agreed or declared vot exceeding	alue of the	ents of the	Charges . \$	Advanced: in lieu of stamp; not ling approved by the ce Commission.
fibre boxes olidated Fr CRE nent post-of	used for this shipment conform to the speight Classification. Hollowell Oil Co. 279 NC 27806 fice address.	pers are required to state specifically in wri specifically stated by the shipper to be no per specifications set forth in the box maker's con-	ting the agreed or declared vot exceeding	alue of the	ents of the	Charges . \$	in lieu of stamp; no ling approved by the ce Commission.
fore boxes olidated Froker & D. Box	used for this shipment conform to the speight Classification. Hollowell Oil Co. 279 NC 27806 fice address.	pers are required to state specifically in wri specifically stated by the shipper to be no per specifications set forth in the box maker's con-	ting the agreed or declared vot exceeding	alue of the	Agent	S	Advanced: in lieu of stamp; nothing approved by the ce Commission.
Abre boxes Aldated Fr OKOT & OTA, ent post-of	used for this shipment conform to the speight Classification. Hollowell Oil Co. 279 NC 27806 fice address.	pers are required to state specifically in wri specifically stated by the shipper to be no per specifications set forth in the box maker's con-	ting the agreed or declared vot exceeding	alue of the	Agent	S	in lieu of stamp; no ling approved by the Commission.
TE WIND ON THE PROPERTY OF THE	used for this shipment conform to the speight Classification. Hollowell Oil Co. 279 NC 27806 fice address.	pers are required to state specifically in wri specifically stated by the shipper to be no per specifications set forth in the box maker's con-	ting the agreed or declared vot exceeding	alue of the	Agent	S	in lieu of stamp; no ling approved by the Commission.
TE WIND ON THE PROPERTY OF THE	used for this shipment conform to the speight Classification. Hollowell Oil Co. 279 NC 27806 fice address.	pers are required to state specifically in wri specifically stated by the shipper to be no per specifications set forth in the box maker's con-	ting the agreed or declared vot exceeding	alue of the	Agent	S	Advanced; In Heu of stamp; no hing approved by the Commission.
here boxes lidated Fr & Box on post-of	used for this shipment conform to the speight Classification. Hollowell Oil Co. 279 NC 27806 fice address.	pers are required to state specifically in wri specifically stated by the shipper to be no per specifications set forth in the box maker's con-	ting the agreed or declared vot exceeding	alue of the	Agent	S	Advanced; In Heu of stamp; no hing approved by the Commission.
ore with the boxes ideated Fr ker & Box ora, ent post-of	used for this shipment conform to the speight Classification. Hollowell Oil Co. 279 NC 27806 fice address.	pers are required to state specifically in write specifically stated by the shipper to be not per specifications set forth in the box maker's constitution. Shipper, Per	ting the agreed or declared vice exceeding	alue of the	ents of the	S	Advanced; In Heu of stamp; no ling approved by the Commission.
TE WIND TO THE TENT OF THE TEN	used for this shipment conform to the speight Classification. Hollowell Oil Co. 279 NC 27806 fice address.	pers are required to state specifically in write specifically stated by the shipper to be not per secultive and the secultive specifications set forth in the box maker's constitution. Shipper, Per	ting the agreed or declared vot exceeding	alue of the	Agent	S	in lieu of stamp; no ling approved by the Commission.
Abre boxes lidated Fr COTA, ent post-of	used for this shipment conform to the speight Classification. Hollowell Oil Co. 279 NC 27806 fice address.	pers are required to state specifically in write specifically stated by the shipper to be not per specifications set forth in the box maker's constitution. Shipper, Per	ting the agreed or declared vice exceeding	alue of the	Agent	S	Advanced: In Heu of stamp; no ling approved by the Commission.
Abre boxes Aldated Fr OKOT & OTA, ent post-of	used for this shipment conform to the speight Classification. Hollowell Oil Co. 279 NC 27806 fice address.	pers are required to state specifically in write specifically stated by the shipper to be not per specifications set forth in the box maker's constitution. Shipper, Per	ting the agreed or declared vice exceeding	alue of the	Agent	S	in lieu of stamp; no ling approved by the Commission.
fibre boxes fildsted Fr OKER & OKER & OCER, nent post-of	used for this shipment conform to the speight Classification. Hollowell Oil Co. 279 NC 27806 fice address.	pers are required to state specifically in write specifically stated by the shipper to be not per specifications set forth in the box maker's constitution. Shipper, Per	ting the agreed or declared vice exceeding	alue of the	Agent	S	in lieu of stamp; no ling approved by the Commission.
fibre boxes olidated Fr CRE nent post-of	used for this shipment conform to the speight Classification. Hollowell Oil Co. 279 NC 27806 fice address.	pers are required to state specifically in write specifically stated by the shipper to be not per specifications set forth in the box maker's constitution. Shipper, Per	ting the agreed or declared via exceeding Timente thereon, and all other RIVER: Autora	RECEIVED FROM: Hooken Hall	Agent INSPECTION No	S	in lieu of stamp; no ling approved by the Commission.
fibre boxes fildsted Fr OKER & OKER & OCER, nent post-of	used for this shipment conform to the speight Classification. Hollowell Oil Co. 279 NC 27806 fice address.	pers are required to state specifically in write specifically stated by the shipper to be not per specifications set forth in the box maker's constitution. Shipper, Per	ting the agreed or declared vice exceeding	RECEIVED FROM: Hooken Hall	Agent INSPECTION No	S	in lieu of stamp; no ling approved by the Commission.
Abre boxes Aldated Fr OKOT & OTA, ent post-of	used for this shipment conform to the speight Classification. Hollowell Oil Co. 279 NC 27806 fice address.	pers are required to state specifically in write specifically stated by the shipper to be not per specifications set forth in the box maker's constitution. Shipper, Per	ting the agreed or declared via exceeding Timente thereon, and all other RIVER: Autora	RECEIVED FROM: Hooken Hall	Agent	S	Advanced: In lieu of stamp; no ling approved by the ce Commission.

				4	RECEIVED FROM: Jute 4 Hickory DRIVER: DRIVER: 180 Malil	& Return	Recondition	,0
				18-54.	Jennston	Z)n	
75					ribar Modil	3526	75391	

CO-134SCR (10-66)

A -	!!	il Corpora		CREDIT INVOICE					ICE	/5390			
71 Q					I (714	1	24-6	/		`
ATE	1-21	00120		A.M. P.M.	CUST NO. CREDIT	1/2	·	211	44	Griel	be	. OA	PIGIA.
ET'D FRO	006	PORIVER A	t,IC NO	w. O.D		, ,	Les	high	5	Pop	ler s	1725	red)
USTOME RDER N	R O				ļ			05.00058	عصد	in	<i>/ u</i>	7 70 0	
PAC	KAGES		PRODUCT	S		980	DUCT	CE CODES	PKG.	QUANTITY	PRICE	AMOU	NT
ИО	SIZE						01	XX	1			*	1
x	XXX	HEAVY STEEL BARREL						XX		1	20 00	140	200
Х	xxx	LIGHT STEEL DRUMS	55 GALS			97	03	XX	ļ	//	0.00		200
Х	XXX	LIGHT STEEL DRUMS	30 GĀLS.			97							
×	XXX	LIGHT STEEL DRUMS	16 GALS.			97		XX	 	· ·	 		
X	XXX	LIGHT STEEL DRUMS	15 GALS			97	05	XX	<u> </u>		ļ		+
						-		~ 6	-	<u> </u>	ļ <u>-</u>		-
									\dagger				
													<u> </u>
						<u> </u>			-	 	 		+-
						+							
						+-			-				<u> </u>
	ezupusp.	PRODUCTS ARE SUBJECT		TION BEFORE	CREDIT IS A	LLOW	ΕĐ			SUB-1	OTAL		
		OF PRODUCTS		ABOVE PRODUCT	S AND QUANTII	IES REC	EIVED	FOR MOBIL		TAXES FEDE	RAL	1	<u> </u>
HEASON	TOR ALIGNIE			OIL CORPORATIO	N					NOT STA	TE		
										PRICES OCCUPA	TIONAL "/		
		D AND CREDIT ALLOWED		RECEIVED PAYME	NI		1			SHOWN			1
PRODUC	TS INSPECTED	D AND CREDIT RECORDS										8 1.1	
					15 x e	M	ي			TOTAL	CREDIT	1/0	. 0
				7							(O-134SCR	(10-66

THE STATE OF THE S

			7 18	DATE: /2-21-83 RECEIVED FROM: Kenus & Idealach DRIVER: #780	Recondition & Return	
			18/2-6-8	nt Carre	Z •3	
1				Lock March	3527	752.90

and the Control of State of State of the Control of State
Mo	ioil C	Dil Corporation		CF	ICE	7538	9	
DATE RET'D TO	12.7	A.M. CUST. NO. OREDIT TO	Mee	717 neg 5	1471-1 Mach	7 	Tool L	? ~
TRUCK N	006	DONER SLIC NO M.O.D	A	who is	till	Affe of	d)/777	19
PAC NO.	KAGES SIZE	PRODUCTS	PRODUCT	CE CODES	KG. QUANTITY	PRICE	AMOUNT	
×	XXX	HEAVY STEEL BARRELS & DRUMS	97 01	XX	,	1	# 0	
×	xxx	LIGHT STEEL DRUMS 55 GALS.	97 02	XX		10.00	200	12
X	xxx	LIGHT STEEL DRUMS 30 GALS	97 03	XX				7
×	XXX	LIGHT STEEL DRUMS 16 GALS.	97 04	XX				
×	xxx	LIGHT STEEL DRUMS 15 GALS.	97 05	XX				
			 					
				•				
							 	
						<u> </u>	·	
				·		<u> </u>		
		V. 1				<u> </u>		—
		PRODUCTS ARE SUBJECT TO INSPECTION BEFORE CREDIT IS A OF PRODUCTS ABOVE PRODUCTS AND QUANTIE		OR MORII	TAXES FEDE	 		
REASON	FOR RETURN	OIL CORPORATION	TIES RECEIVED TO	UN MUBIL	WHEN STATE	TE OR		
PRODUC	IS INSPECTED	AND CREDIT ALLOWED RECEIVED PAYMENT			SHOWN ABOVE	REDIT	* a 1	_ 元
L			-				0-134SCR (10-	-66

DATE: 12-22-53
RECEIVED FROM: Markey)
DRIVER: Linkstuilde,

18-8

& Return

Z_o

3528

Recondition

23524 **Mobil Oil Corporation** DATE 12-21-83 MOBIL OIL CORT SOLD CITY LIMITS □ IN □ 001 DEL'D AT TRUCK NO. DRIVER 2-0 CUSTOMER ORDER NO. DISCOUNT PRICE EX TAX EXCISE TAX PRICE OFFICE CODES PACKAGES TALLOMA **OUANTITY** PRODUCTS STATE NO. SIZE 010017 1 MOBIL PREMIUM GASOLINE 14 015024 . 1 MOBIL SUPER UNLEADED GASOLINE 1 020016 MOBIL REGULAR GASOLINE 1 MOBIL UNLEADED GASOLINE 035014 160010 MOBIL DIESEL FUEL 80018 是一种经验 MOBIL HEATING OIL #2 SALES TAX @ DRUM DEPOSIT CHARGES DRUM DEPOSIT CREDITS

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law

If taxes not shown separately, unit price shown above includes any applicable accrued tederal and/or excise taxes unless otherwise indicated on this invoice

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53:601 as amended

(Agent for Seller)

1	0	()	į		1_	(
1		SETT	LEME	NT		INVOICE	TOTAL	i_
1	CASH				REMIT TO	MOBIL AT		0.11
1		1 CARD 5 (CO-65'S)			[] LOCAL	·		3.77
-	CHEC				CHARGE SALE	RECEIVED ABOVE P	RODUCTS AND	QUÂNTITIES
	SETTL	EMENT			CASH SALE	RECEIVED PAYMEN	FOR MOBIL O	IL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

and the Conference propagation of the Conference
		Recondition & Return Nº 3 DATE: /2-22-83 RECEIVED FROM: Maril Out DRIVER: DRIVER:	
	170- for	Paris Z.	
27.		3530	

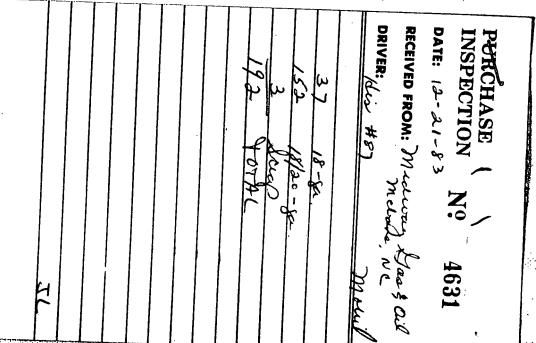
Mabil (oil Corpor	ation					С	RED	II TI	NVOI	CE .	7538	88
12 9	/ 27		А,М.	Cust.	•		72.	3	5/	0-	PORTG	Man	`
ALE J. F	1 19/ 5	_	Р,М.	NO.	/	/ /			1	-0	, inel	1) [
T'D 10 2	7004/V			CREDIT TO	\mathcal{U}	al	leg !	g se	K	عاسما	u.	gno	,
I'D FROM	100	LIC				4	ISL	iãn	1-2	Asc	1-1	1000	
UCK NO 006	- / BOIVER	NO	O,D	(1-	201	ز
ISTOMER DER NO					<u> </u>		25.00056				_//	701	
PACKAGES		PRODUCTS			880	OFFIC	TAX	PKG	NUQ	YTITY	PRICE	VWON	NΤ
NO SIZE		51.0.1.0011110			97	01	XX	+				F	
X XXX	HEAVY STEEL BARR				97	02	XX	1	_/	7	200	260.	00
x xxx	LIGHT STEEL DRUM				97	03	XX			-	,		1
K XXX	LIGHT STEEL DRUM				97	04	XX	- 1					
x xxx	LIGHT STEEL DRUM				97		XX	 					 -
×××	LIGHT STEEL DRUM	S 15 GALS			31	0.5							
													-
					_								-
													
								$\perp \downarrow$					<u> </u>
	PRODUCTS ARE SUBJEC	CT TO INSPECT	ON BEFORE	CREDIT IS	ALLOW!	EU EU	NAME OF		TAXES	SUB-TO			<u> </u>
SON FOR RETUR	N OF PRODUCTS	ď	ABOVE PRODUCTS DII, CORPORATION	S AND QUANTI	THES HEC	EIAED A	JR MOBIL		WHEN	FEDER			i
									INCL	SALES OCCUPATION		<u> </u>	
			RECEIVED PAYME	NT					PRICES	OCCUPATION	ÚNA1 %.	 	
IDUCTS INSPECTI	D AND CREDIT ALLOWED	· • • • • • • • • • • • • • • • • • • •	(1)	1	f.			ŀ	ABOVE				 -
) eel	Lynn	c		-		OTAL C	REDIT	70	
										JIAL C		O-134SCR (10-66
:				13 (76)	7 1	0	DRIVER: 4750		W Inches	& Return	Recondition	.	٠.
	. 31			767AC	18-10-		OM: Vicen fract, PA	Town Ottoo		No 3529	75788		

MAME OF CARRIED

Midway 011 & Gas Co., Inc.

Carrier's No.

NAME OF C	RECEIVED: subject to classifications and tariffs in effect on	the date of the issue	of this Bill of La		
6	Necember 20 83	AAIM	Way 6	ML & G	as co., anc.
the property describe the contract) agrees an all or any of said applicable motor car	of below in apparent good order, except as noted (contents and conditions of contents of packages enhances), marked (consuped, and detained as indicated below to carry to its usual place of delivery at said detaination, if on its roots, otherwise to deliver to another carrier on the route to said destination. It is multiually agree appoints, that every service to be performed hereunder shall be subject to all the tens and conditions of the Uniform Domestic Straight Bull of Loding set form rec classification is lateful than 1 and conditions of the said belt of ladding uncluding Boose on the back libered. Let forth in the classification or tartil which into the form and conditions of the said bill of ladding uncluding Boose on the back libered. Let forth in the classification or tartil which into the form and conditions of the said bill of ladding uncluding Boose on the back libered. Let forth in the classification or tartil which into the classification or tartil which in	which said carrier (the word carrier to id, as to each carrier of all or any of (1) in Official, Southern, Western and	eing understood throughou and property over all or a Ulmors Freight Classificati	t this contract as meaning portion of said row ons in effect so the da	ing any person or corporation in possession of the property embe- te to destination, and as to feel, party at any time interested the bereal of this is a rad of a law buller shipment; or (1) in the
	Netro-Container, Corporation (Mail or street address of consi				Subject to Section 7 of condi- tions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse
Destination_	Trainer State Pa.	County			on the consignor, the consignor shall sign the following state- ment: The carrier shall not make de-
Route	(* To be filled in only when snipper desires a	and governing tariffs p	rovide for deliv	ery thereat.)	livery of this shipment without payment of freight and all other lawful charges.
No.	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Correction)	CLASS OR RATE	CHECK	
Packages					(Signature of Consignor.)
192	Mobil Empty Drums Returned @ \$2.50 Ba				If charges are to be prepaid, write or stamp here, "To be prepaid."
	Give Credit To: Home Oil, Inc.				
	P.O. Box 99			3.	Received \$to apply in prepayment of the charges on the property de-
	Mebane, N.C. 27302				scribed hereon.
					Agent or Cashier
			a ı		Per(The signature here acknowledges only the amount prepaid.)
	3 Scrap		<u> </u>		Charges Advanced:
			1	, Ju	s
	·		10	0	<u> </u>
shall sta NOTE—V or declar	shipment moves between two ports by a carrier by water, the law requires that the bill of late whether it is "carrier's or shipper's weight." Where the rate is dependent on value, shippers are required to state specifically in writing the a red value of the property. The agreed or declared value of the property is hereby specifically state on the ont exceeding.	greed	cations set forth: requirements of Rule 5 of the Nat Shipper's imprint	in the box maker' Rule 41 of the U	p not a part of bill of lading ap-
•	MAY OIL & GAS CO., INC. Shipper Per		Agent m	ust detach	and retain this Shipping Oight Shipping (Lading)
Permanen	t post-office address of shipper				
		_: .		-, · · · · · · · · · · · · · · · · · · ·	
			RECEIV	INSI	



SETTLEMENT

TOTAL GASOLINE NOT SOLD FOR ILLUMINATING PURE SALE

BP

DRUM RETURN-CREDIT

Nº 003233

Date 12 - Zhen & 2

BP Oil Inc. 880 Midfand Bidg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

6033Rall Barner Good 23362

	Please credit my	y account for _	70205-0	018 55 gall	lon light iron barr	els which I am returnin
to BP Oil Inc CREDIT MY brochure.	c. c/o Universal Con ACCOUNT immedia	tainer Steel Dru Itely. Credit will	um Corporation, 2nd only be given for "R	and Price Sts., Tra eturnable Drums* as	ainer, Pennsylvani s described in The	a 19061. BP will Beturn Guidelines
brochare.	To support my re	quest I am attac	ching: (Check one)			
•	Bill of Lading	signed by com	nmon carrier who pi	cked up empty dru	ıms	
	Signed receip	t from Universa	ıl Container Ste e l Dr	um Corporation		
	Signature and	stamp below fr	om driver of BP/Oil	Inc. van		
HERR	S /// oTcc	FromES	.s			/2 -21-83 Date Received
Name of Ca	arrier or Company F	leceiving Drums	s Signature (of Party Receiving	Drums	Date Received
1REM	Customer Name	OLEUM 1	PRODUCTS	,		
	customer Name	Δ	Account Nur	nber	Signa	7 7 4
<u> చేల (</u>	WILLETT	Aue 1	ORT CHES	ITER 1	¥	10572
Customer Stri	eet Address	,	City	State	10000 A	Zip Code
When empty	drums are returned	by common ca	arrier ship "FREIGH	PREPAID* only.	10.	- Buuns
CLV-8662-B	DISTRIBUT	ION: White-Br	P Oil Inc., ACCOU	NTING COPY BIG	e-RECONDITION	VER COPY
	127 m 1		SUSTOMER FILE CO			
				DA RE		1
•	.		1 2	TE: CEIVE IVER:	Recondition & Return	
			PARK	D FR	ond	
			PRED	Wind A	itio n	
			250	2002	2	
	1 1 1 1		1 1 1 4	1 24	٠ احدا	

21 7000					4665
1	Metr	Contai	ner Co	' D.	2002
• •	. 1	2nd & Price	St.	u .	2.00
MA-7-72	288 #34	Trainer, Pa.	19013		
494-820	0	•	_	DATE /	7/21/83
RECEIVED	FROM Z	Morlis	1/2)-1	P	
ADDRESS		Mr. Il	26		12
CITY A	- ///	STATE	ng	A STATE OF THE PARTY OF THE PAR	
QUAN.		DESCRIPTION		PRICE	AMOUNT
45	1/_	MI	-1p)	10	7.11100/11
	//	MOV	UVI	0/1	ums
		 -			
 .			·		
-					
	·	· <u>· · · · · · · · · · · · · · · · · · </u>			
			 -		
				ļ	
			 -	-	
٠,					
.					
. · · · · · · · · · · · · · · · · · · ·				7	
· 	- () -	10	of the	<u>[</u>	
REC'D BY	Jan	hud	of he		
DRIVER	0	. /			

MCP, PATENTED. SPEEDISET® MOORE BUSINESS FORMS, INC. 1

, w/ 5545 3 1

30000000000000000000000000000000000000		
•		
PURCHASE	e general	2002
INSPECTION DATE: 12-30-8		4665
RECEIVED FROM:		ONY.
DRIVER: STM	745	mail
45 1	8/20-ga	•
		54

Security of the section of the secti

	245	2nd & Price S Trainer, Pa. 19	St.	p.	125)Ü
AA-7-72 94-8200 ECEIVED	0	Lernel	tons al	DATE/	Z/ <i>Z</i> 4/ vi	183
ADDRESS	roof	STATE	911	ST		
QUAN.		DESCRIPTION		PRICE	AMOL	JNT
30	Mf	Mol	rd O	el S	Tour	ger.
						-
	•					
						
. :						
		-				<u> </u>
				•		
				-		+
	ļ	· · · · · · · · · · · · · · · · · · ·			-	-
					 	
						-
			4.1		النشار	
REC'D B	Υ (مرابر المراجم والدرا	The same		>	

And the second s	
TOT INCOME.	1250
PURCHASE INSPECTION NO DATE: 12-30-83	4666
RECEIVED FROM: Sitemational	4. .
DRIVER: Brooklyn, Ny	Mail
20 11/2	
30 18/20-ga	
	T/
	

	hil O	il Corporat	ion					OVNI TIC	CE	7539	30
PATE FRO TO PROCE TO FROME	1-21	10 B	A	CREDIT	Ken	'V'		gy- 6 Sopt	be Pa	Pt- 1785	7
POER NO		<u> </u>			OFFI	CE CODES		QUANTIEY	PRICE	AMOUN	41
	SIZE	-	PRODUCIS		PRODUC [†]	TAX	PKG			. 	Τ !
. NO	XXX	HEAVY STEEL BARREL	SÄDRUMS		97 01	XX		1	100	140	:202
- x +	XXX	LIGHT STEEL DRUMS	55 GALS		97 02	XX	+	1	10.00	170.	VV
	XXX	LIGHT STEEL DRUMS	30 GALS		97 03	XX			 	 	
	XXX	LIGHT STEEL DRUMS	16 GALS.		97 04	XX		ļ. —	 		1
×	<u>. 200</u>	LIGHT STEEL DRUMS	15 GALS		97 05	XX	-				
						<u>+</u>				 	
		<u> </u>							i		
									 	 	
									<u>:</u>	<u> </u>	
		PRODUCTS ARE SUBJECT	TO MISPECTION BEFO	ORE CREDIT IS	ALLOWED			SUB-1	OTAL		
ALL FRE	FOR RETUR	N DE PRODUCTS	ABOVE PROL	SOCIS AND CONT	TITIES RECEIVED	FOR MOBIL		TAXES FEDE WHEN NOT STA INCL IN NATIONAL SHOWN	If	••	
PRODUC	TS INSPECTE	ES AND PREDIT ALLOWED	RECEIVED P	^ /	ele-		• 	TOTAL	CREDIT	1/0 CD-134SCR	
									`		

			7 18	DATE: /2-21-83 RECEIVED FROM: Kenner & Midned DRIVER: #780	Recandition & Return	
			18/20 - 18/2	nt (acres	S	
<u>1</u>				Ind.	3527	30



C T A R G E				_1	Ī	2ND	D CONTAI AND PRIC NER , PA	NER CORP. E	
T 0					<u></u>				
CARRIER			B/L O	R EXP. REC. NO	SHIPPING	WT.	P. P. CHRG.	12/20/83	ORDER
	HEIR TRUCK				1	<u></u>		12/20/03	
QUAN.	<u> </u>			DESCR	IPTIO	<u> </u>			
63	MOBIL 55 G	AL DRUMS							
								<i>Y</i>	
							rl.	266	
1						1	pv.	<i>Y</i> =	
							(
						ĺ	(
						Ĺ	(
REASON FO	R SHIPMENT:					(
REASON FO				- 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12					
REASON FO	R SHIPMENT:	ADVISE	D. KRAHI	ER		· · ·			
REASON FO		ADVISE	D. KRAHI	E R				I full	
REASON FO	SIX		D. KRAH	ER					
REASON FO		aval Inc.	D. KRAM	APPROVED BY	SSMUTH				
REASON FO	Transamerica Dela	aval Inc.	D. KRAHI	APPROVED BY	SSMUTH			I field	
REASON FO	Transamerica Dela	aval Inc.	D. KRAM	R. WA	SSMUTH			PURCHASING A	
REASON FO	Transamerica Dela	aval Inc.	D. KRAMI	R. WA	ASSMUTH LIST			PURCHASING A	AGENT
REASON FO	Transamerica Dela	aval Inc.	D. KRAM	R. WA	SSMUTH			PURCHASING A	

Mobil Oil Corporation	1		CF	REDIT INVOI	CE .	75388
DATE 12 71 1983 RES D 10 990040 SET D FROM PIGGO NO 0 6 7 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ORIGINAL (Red)			3570- Betrolian you	1 /7;	fre.
DAIDMANES	.210	OFFIC	CECODES	QUANTITY	PRICE	AMOUNT
THE SHE	JC18	PRODUCT		PKG		<i>i</i>
HEAVY STEEL BARRELS & DRU	IMS	97 01	XX	/-	9- 4	4100
X XXX LIGHT STEEL DRUMS 55 GAL	S	97 02	XX	1/3	80.00 Z	×60.00
XXX LIGHT STEEL DRUMS 30 GAL	S	97 03	XX		·	
X XXX LIGHT STEEL DRUMS 16 GAI	LS.	97 04	XX			
X XXX LIGHT STEEL DRUMS 15 GAL	LS	97 05	XX			
ACT RETURNED PRODUCTS ARE SUBJECT TO INSP	PECTION BEFORE CREDIT	TIS ALLOWED		SUB-T	OTAL	
REASON FOR RETURN OF PRODUCTS ABOVE PRODUCTS AND QUE ON COMPONATION	JANTITIES RECEIVED F		TAXES FEDER WHEN NOT INCL IN PRICES SHOWN ABOVE	F I		
	C.B.	eler co		TOTAL		FT TOTAL

		13 CHE	DATE: 12-21-53 RECEIVED FROM: Valley feture DRIVER: 4780	Recondition & Return
		7678	edden feit	Z.
17.			t, PA	75 388 3529

			4 11	DATE: RECEIVED FROM: Quity Chibrity DRIVER: The Committee of the Commit	Recondition & Return	√. •
			18-84	Juty &	S	
77				ybair Mahil	7539/ 3526	

	II UII Corporation											
	2-21-83 TERMS	MOD		. 051	, (110	W)1	16	0/6		
EL'O FROM			URIGIN] ~~. } }			$\frac{1}{2}$		ر <u>ي –</u> م در	<u> </u>		
107700		City	(Red)	10 t	C		141	1101	2 6.K.	N	<u> </u>	
t D A1		LIMITS 🗀	Was editable	!			•					
uc*	OBIVER NO			1				1~				
	CUSTOMER						/	LIF	46	53		
PACKAGES	IF PO ORDER NO		ICE CODES	1	MIANTIEY	PI	RICE	EXC	SE TAX	PRICE	- ,	AMOUNT
₩O 3+7		PRODUCT		1-6	- JULIANA 144 E	άX	TAX	, (10	STATE	INCL TAX		
	MOBIL PREMIUM GASOLINE	010017		1				<u> </u>	 	1		
	MOBIL SUPER UNLEADED GASOLINE	015024		1	\mathcal{A}	1 2:		7	1	199	ר	4
	MOBIL REGULAR GASOLINE	020016		1		16	11/	1.67		1 /		
	MOBIL UNLEADED BASOLINE	035014		11	7				1	100	1	· · · · · · ·
	MOBIL DIESEL PUEL	160010		1					<u> </u>	6/2		14
1.	MOBIL HEATING OF #2	180018		1	[19]	10	1111		- 1	_		
		M1./								<u> </u>		- 3
		Т						L	<u> </u>	<u> </u>	10	
									<u> </u>		-	
`	COLLECTION CCOUR	rī 980029						1	<u> </u>		35	
	SALES TAX @	۰.			. 4						.	-
	DRUM DEPOSIT CHARGE	s		0						<u> </u>		<u> </u>
	DRUM DEPOSIT CREDIT	5		0 :	i			!	i	<u> </u>	(····
For State 5	Misseuri				SETTLE	MENT		1		INVOICE TOTA	L	i
programme to	gned bert hes that the build faser extress is debialled to the lain a militor recump of the impoor the Tax includ- buildhaser also deli ared that the tuel well be used to	··.1		:45		!	<u>:</u>	J REMIT T	O MOBIL A	•	7	, U
Durpose 20	iet juge blobe i 1 motel hay beer hoop just bod		nt for 5er er	CREDIT :			<u> </u>	LOCA	L PLANT			! /
highways of		fre products a		HEC#5		· •—	1	CHARGE		5 140,0 F4100.	. ES AND ID.A	NESTES.
centiles in	or motor fee. It takes not snewn separate tithe motor fee. I yound price snown about	ing divoice meet randards liet	n= 4875				<u> </u>	SALE				
ta∗ wit be Dy taw	paid as regimed. Includes any applicable as trued rederal andier excise rares, unless, otherwise. The content of the content	Arkansas Statut as amended	ies A	Ĺ			<u> </u>	CASH	15, 1	्र अवस्पर्यात्त्र है। इ.स.च्या	O 181	TRIPORAL GA
		NO WINDSHIP		SETTLEM	4.41	1		SALE				
/lobi	dicated on this invoice		INE NOT SOL	TOTAL		 	OSES (So	Da+ota)				2352
/lobi	I Oil Corporation	า	INE NOT SOL	TOTAL		0			Α .		- 3	2352
/lobi	dicated on this invoice		Δ.Ψ.	COR ILL		M.	OB.	L. C	D/C		εP	2352
2	I Oil Corporation	1	A.W. P.W.	COR ILL	LUMINATING	M.	OB.	L. C			εP	2352
) M	Oil Corporation	Outry Owns	A.W. P.W.	TOTAL C COR ILL	LUMINATING	M.	OB.	L. C		(b)	εP	2352
O AT	I Oil Corporation	O VOD	A.W. P.W.	TOTAL C COR ILL	LUMINATING	M.	OB AY	L (εP	2352
O AT	I Oil Corporation	GITY DAMES	A.W. P.W.	TOTAL C COR ILL	LUMINATING	M.	OB.	L (εP	2352
O AT COUNT: PACKAGES	DRIVER CUSTOMER ORDER NO	CITY CIMITS OFFI	IN DOUT	0 COR ILL	LUMINATING	M (18 194 071	2 C	30RC YY	D N	εP	2352
O AT COUNT: PACKAGES	DRIVER CUSTOMER PRODUCTS	CITY CIMITS OFFI PRODUCT	AV PM	OF OF ILL	LUMINATING	M (0B1	L C C S C	30R0	o N	εP	
COUNT: PACKAGES O SIZE	DRIVER CUSTOMER DRIVER NO PRODUCTS MOBIL PREMIUM GASOLINE	OFFI PRODUCT 010017	IN DOUT	OF OF ILL	LUMINATING	M (18 194 071	2 C	SOR O	PRICE INCL TAX	εP	AMOUNT
O AT ICH PACKAGES O SIZE	DRIVER CUSTOMER DRIVER CUSTOMER ORDER NO PRODUCTS MOBIL PREMIUM GASOLINE MOBIL SUPER UNLEADED GASOLINE	OFFI PRODUCT 010017	IN DOUT	101AL O COR ILLI	LUMINATING	M (18 194 071	2 C	30RC YY	D N	εP	AMOUNT
O AT PACKAGES SIZE	DRIVER DRIVER LIKE DRIVER CUSTOMER ORDER NO PRODUCTS MOBIL PREMIUM GASOLINE MOBIL REGULAR GASOLINE	OFFI PRODUCT 010017 015024 020016	IN DOUT	101AL OF COR ILLI	DUANTITY	M (18 194 071	2 C	SOR C	PRICE INCL TAX	εP	AMOUNT
O AT ICH PACKAGES O SIZE	DRIVER LICE DRIVER LICE DRIVER LICE DRIVER LICE DRIVER LICE CUSTOMER NO PRODUCTS MOBIL PREMIUM GASOLINE MOBIL REGULAR GASOLINE MOBIL REGULAR GASOLINE MOBIL REGULAR GASOLINE	OFFI PRODUCT 010017 - 015024 020016	IN DOUT	PRG (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	LUMINATING	M (18 194 071	2 C	SOR O	PRICE INCL TAX	εP	AMOUNT
D AT JCK COUNT: PACKAGES O SIZE	DRIVER DRIVER LICE DRIVER LICE DRIVER LICE DRIVER CUSTOMER NO PRODUCTS MOBIL PREMIUM GASOLINE MOBIL PREGULAR GASOLINE MOBIL INCLEADED GASOLINE MOBIL DRIVER GASOLINE MOBIL DRIVER UNLEADED GASOLINE MOBIL DRIVER GASOLINE MOBIL DRIVER GASOLINE MOBIL DRIVER GASOLINE MOBIL DRIVER GASOLINE	OFFI PRODUCT 010017 - 015024 020016 - 038014	IN DOUT	101AL 0 COR	DUANTITY	PP EX	18 194 071	2 C	SUR C	PRICE INCL TAX	εP	AMOUNT
O AT JCK COUNT: PACKAGES O SIZE	DRIVER LICE DRIVER LICE DRIVER LICE DRIVER LICE DRIVER LICE CUSTOMER NO PRODUCTS MOBIL PREMIUM GASOLINE MOBIL REGULAR GASOLINE MOBIL REGULAR GASOLINE MOBIL REGULAR GASOLINE	OFFI PRODUCT 010017 - 015024 020016	IN DOUT	101AL 0 COR	DUANTITY	M (18 194 071	2 C	SOR C	PRICE INCL TAX	εP	AMOUNT
ODAT JCK COUNT: PACKAGES IO SIZE	DRIVER DRIVER LICENS DRIVER LICENS CUSTOMER ORDER NO PRODUCTS MOBIL PREMIUM GASOLINE MOBIL PREMIUM GASOLINE MOBIL REGULAR GASOLINE MOBIL DIESEL FUEL MOBIL HEATING OF	OFFI PRODUCT 010017 - 015024 020016 - 038014	IN DOUT	101AL 0 COR	DUANTITY	PP EX	18 194 071	2 C	30RC	PRICE INCL TAX	εP	AMOUNT
ODAT JCK COUNT: PACKAGES IO SIZE	DRIVER DRIVER LICE DRIVER LICE DRIVER LICE DRIVER CUSTOMER NO PRODUCTS MOBIL PREMIUM GASOLINE MOBIL PREGULAR GASOLINE MOBIL INCLEADED GASOLINE MOBIL DRIVER GASOLINE MOBIL DRIVER UNLEADED GASOLINE MOBIL DRIVER GASOLINE MOBIL DRIVER GASOLINE MOBIL DRIVER GASOLINE MOBIL DRIVER GASOLINE	OFFI PRODUCT 010017 - 015024 020016 - 038014	IN DOUT	101AL 0 COR	DUANTITY	PP EX	18 194 071	2 C	SUR C	PRICE INCL TAX	εP	AMOUNT
O AT COUNT: PACKAGES O SIZE	DRIVER DRIVER DRIVER CUSTOMER ORDER NO PRODUCTS MOBIL PREMIUM GASOLINE MOBIL REGULAR GASOLINE MOBIL TREGULAR GASOLINE	OFFI PRODUCT 010017 020016 039914 160010	CE CODES	101AL	DUANTITY	PP EX	18 194 071	2 C	30RC	PRICE INCL TAX	7 4	AMOUNT
O AT JCK COUNT: PACKAGES O SIZE	DRIVER LIGHT NO DE SERVE MOBIL PREGULAR GASOLINE MOBIL PREGULAR GASOLINE MOBIL PREGULAR GASOLINE MOBIL HEATING OR 182 MOBIL HEAT	OFFI PRODUCT 010017 020016 039914 160010	IN DOUT	101AL	DUANTITY	PP EX	18 194 071	2 C	30RC	PRICE INCL TAX	εP	AMOUNT
O AT COUNT: PACKAGES O SIZE	DRIVER DRIVER DRIVER CUSTOMER ORDER NO PRODUCTS MOBIL PREMIUM GASOLINE MOBIL REGULAR GASOLINE MOBIL TREGULAR GASOLINE	OFFI PRODUCT 010017 020016 039914 160010	CE CODES	OTAL	DUANTITY	PP EX	18 194 071	2 C	30RC	PRICE INCL TAX	7	AMOUNT
O AT COUNT: PACKAGES O SIZE	DRIVER LIGHT NO DE SERVE MOBIL PREGULAR GASOLINE MOBIL PREGULAR GASOLINE MOBIL PREGULAR GASOLINE MOBIL HEATING OR 182 MOBIL HEAT	OFFI PRODUCT 010017 015024 020016 035014 160010	CE CODES	101AL	DUANTITY	PP EX	18 194 071	2 C	30RC	PRICE INCL TAX	7	AMOUNT
COUNT: PACKAGES SIZE	DRIVER DRIVER DRIVER LIC CUSTOMER ORDER NO PRODUCTS MOBIL PREMIUM GASOLINE MOBIL PREGULAR GASOLINE MOBIL INLEADED GASOLINE MOBIL INLEADED GASOLINE MOBIL HEATING OF ASSOLINE MOBIL HEATING OF ASSOLINE ALEST TAX @	OFFI PRODUCT 010017 015024 020016 160010 86018	CE CODES	OTAL	DUANTITY	PP EX	18 194 071	2 C	30RC	PRICE INCL TAX	7	AMOUNT
COUNT: PACKAGES TO SIZE TO SI	DRIVER DRIVER DRIVER DRIVER DRIVER CUSTOMER NO PRODUCTS MOBIL PREMIUM GASOLINE MOBIL PREMIUM GASOLINE MOBIL REGULAR GASOLINE MOBIL REGULAR GASOLINE MOBIL HEATING OF FALL DRUM DEPOSIT CHARGE DRUM DEPOSIT CREDITS	OFFI PRODUCT 010017 015024 020016 160010	CE CODES	PKG (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DUANTITY	Pr Ex	DB DJY	2 C (S C EXCIS 160.	30RC	PRICE INCL TAX	7 4	AMOUNT
CO AT UCA SCOUNT: PACKAGES NO SIZE A Confirmation of the production of the produc	DRIVER DRIVER DRIVER DRIVER DRIVER LE PRO. DRIVER DRODUCTS MOBIL PREMIUM GASOLINE MOBIL BUPER UNLEADED GASOLINE MOBIL DIESEL FUEL MOBIL HEATING OF THE PROPOSIT CHARGE DRUM DEPOSIT CHARGE DRUM DEPOSIT CREDITS MISSOURI MISSOURI MISSOURI DRUM DEPOSIT CREDITS MISSOURI MI	OFFI PRODUCT 010017 015024 020016 035014 160010 035014 050029	CE CODES	OTAL	DUANTITY	Pr Ex	DB DJY	2 C (S C EXCIS 160.	SOR O	PRICE INCL TAX	7 4	AMOUNT
COUNT: PACKAGES O SIZE A or State of The undersop involution to 1 herein The polypotropolypolypolypolypolypolypolypolypolypol	DRIVER DRIVER DRIVER DRIVER LICENS CUSTOMER DROBE IN DROBE NO PRODUCTS MOBIL PREMIUM GASOLINE MOBIL PREMIUM GASOLINE MOBIL REGULAR GASOLINE MOBIL DIESEL FUEL MOBIL DIESEL FUEL DRUM DEPOSIT CHARGE DRUM DEPOS	OFFI PRODUCT 010017 015024 020016 160010	CE CODES TAX	101AL 0 FOR ILLI 1	DUANTITY	Pr Ex	DB DJY	EXCISE TEO.	SOR OF TAX STATE BIT	PRICE INCL TAX	7	AMOUNT
A Description of the anglewise of the parameters of the anglewise of the a	DRIVER DRIVER DRIVER DRIVER LEANS CUSTOMER ORDER NO PRODUCTS MOBIL PREMIUM GASOLINE MOBIL PREMIUM GASOLINE MOBIL REGULAR GASOLINE MOBIL DIESEL FUEL MOBIL HEATING OF DRUP DEPOSIT CHARGE DRUM DEPOSIT CHARGE DRUM DEPOSIT CHARGE THE DRUM de auted that the fuel we die abed the design of the fuel was deposited the days the state of the control of the fuel was deposited the days of the control of the fuel was deposited to the fuel of the control of the fuel of the fuel of the control of the fuel of t	OFFI PRODUCT 010017 015024 020016 160010	CE CODES Tax	PMG (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DUANTITY	Pr Ex	DB DJY	EXCIS FED.	SOR OF TAX STATE BIT	PRICE INCL TAX	7	AMOUNT
John State of The understand the und	DRIVER DRIVER DRIVER LICENS CUSTOMER ORDER NO PRODUCTS MOBIL PREMIUM GASOLINE MOBIL PREMIUM GASOLINE MOBIL REGULAR GASOLINE MOBIL REGULAR GASOLINE MOBIL HEATING OF STATES DRUM DEPOSIT CHARGE DRUM DEPOSIT CREDITS MISSOCIA Edit Carlottes, that the base of the control of the carlottes of the carlotte	OFFI PRODUCT 010017 010017 020016 020016 038014 160010 04 040018	CE CODES TAX Solution TO Serve Worker 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PKG PKG 1 1 1 1 1 CHECKS CHECK	DUANTITY	Pr Ex	DB DJY	EXCIS FED.	SUR COLORS	PRICE INCL TAX	7	AMOUNT 12 12
CO AT UCA SCOUNT: PACKAGES NO SIZE A STATE OF THE ARCHARGE THE ARCHA	DRIVER NO DRIVER NO DRIVER NO DRIVER NO DRIVER NO DRIVER NO CUSTOMER NO PRODUCTS MOBIL PREMIUM GASOLINE MOBIL REGULAR GASOLINE MOBIL REGULAR GASOLINE MOBIL REGULAR GASOLINE MOBIL REGULAR GASOLINE MOBIL TRAINS OF 32 AND ADDRESS OF THE	OFFI PRODUCT 010017 - 015024 - 020016 - 035014 - 160010 - 35029 - 3502	CE CODES TAX Selection To Se	PXG PXG 1 1 1 1 1 CREDIT CASH CREDIT CASH CHECKS LESS	DUANTITY SETTLE	Pr Ex	DB DJY	EXCIS FED. REMIT TO LOCAL CHARGE SALE CASH	SUR COLORS	PRICE INCL TAX	7	AMOUNT
SCOUNT: PACKAGES NO SIZE The undersignmention to the undersignment to the un	DRIVER DRIVER DRIVER DRIVER LICENS CUSTOMER NO PRODUCTS MOBIL PREMIUM GASOLINE MOBIL PREMIUM GASOLINE MOBIL REGULAR GASOLINE MOBIL DIESEL FUEL MOBIL DIESEL FUEL DRUM DEPOSIT CHARGE DRUM	OFFI PRODUCT 010017 015024 020016 038914 160010 160	CE CODES TAX Selection To Se	PKG COR ILL VS1 NO SOLE 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DUANTITY SETTLE	PF EX SENT	DB J	EXCIS FED. BEMIT TO LOCAL CHARGE SALE CASH SALE	SUR COLORS	PRICE INCL TAX	7	AMOUNT 12 12

MICOLI			rejurned	material no
PAULSBORD, NEW	JERSEY	0.5	first class postage on	form to be enclosed in envelope d attached to Item being return
ISSUING OFFICE)		ORIGINAL (Red)		0
HIPPED TO (VENDOR'S NAME	& ADDRESS)		SHIPMENT NO.	
	AINER CORPORATION EEL DRUM DIVISION		DATE SHIPPED	PURCHASE ORDER NO.
SECOND AND TRAINER, PA	PRICE STREETS		YOUR ORDER NO. DR REFERENCE	
			MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKE	EN
L			ACCOUNTING DISTRIBUTION	
ipment of the material sha	own below was authorized by y	your MR. N	1. TOZOUR	·
nd was Shipped today via_ or the following reason:	METRO TRK #	269	COLLECT	(shipping charges \$
REPAIR NO CHARGE	CREDIT FOR PARTS EXCH		DEFECTIVE	ERROR (EXPLAIN)
REPAIR AND CHARGE	CREDIT FOR MATERIAL R		BROKEN	Corner term
EXCESS SHIPMENT	VENDOR'S RETURNABLE (INVOICE TO FOL	LOW)	REPLACEMENT	OTHER (EXPLAIN)
OLD IN ACCORDANCE	WITH YOUR AGREEME			
	1 1 11. 614	and and he form	orded in triplicate as	s follows:
redits issued should show		pped and be forw		
DIRECT TO ISSUING OFFICE TO PURCHASING DEPARTM ACCOUNT OF THE ABOVE	E SHOWN ABOVE. IENT, 180 EAST 42ND STREET, NE		·	
DIRECT TO ISSUING OFFICE TO PURCHASING DEPARTM	E SHOWN ABOVE. 4ENT, 150 EAST 42ND STREET, NE 15SUING OFFICE.	W YORK, NEW YOR	·	THEREON THAT IT IS FOR THE
DIRECT TO ISSUING OFFICE TO PURCHASING DEPARTM ACCOUNT OF THE ABOVE AL NOS. TEM DIANTITY	E SHOWN ABOVE. 4ENT, 150 EAST 42ND STREET, NE 15SUING OFFICE.	DESCRIPTION OF PA	K 16017 AND INDICATE	THEREON THAT IT IS FOR THE
DIRECT TO ISSUING OFFICE TO PURCHASING DEPARTM ACCOUNT OF THE ABOVE AL NOS. TEM DIANTITY	E SHOWN ABOVE. MENT, 150 EAST 42ND STREET, NE ISSUING OFFICE.	DESCRIPTION OF PA	K 16017 AND INDICATE	THEREON THAT IT IS FOR THE
DIRECT TO ISSUING OFFICE TO PURCHASING DEPARTM ACCOUNT OF THE ABOVE AL NOS. TEM DIANTITY	E SHOWN ABOVE. MENT, 150 EAST 42ND STREET, NE ISSUING OFFICE.	DESCRIPTION OF PA	K 16017 AND INDICATE	THEREON THAT IT IS FOR THE
DIRECT TO ISSUING OFFICE TO PURCHASING DEPARTM ACCOUNT OF THE ABOVE AL NOS. TEM DIANTITY	E SHOWN ABOVE. MENT, 150 EAST 42ND STREET, NE ISSUING OFFICE.	DESCRIPTION OF PA	K 16017 AND INDICATE	THEREON THAT IT IS FOR THE

RECEIVED	, subject to the	classifications and tar		the date of	of the issue o	of this Bill o		or A R	01 lana	11 011 Co Inc
the proper rier (the w sald destin	ty described below ord carrier being u atton, if on its own to destination, and	in apparent good order nderstood throughout th route, otherwise to deliv las to each party at any	except as noted (discontract as merer to another carritime interested in	ining any pri [creather or (all of any of sen Mossicre	! condition of ison or corpor its to said dest is stipraper!	contents of patterning possionation. It is a time every	ession of the proper utually acreed, service to be perfected as effect.	i), marked, to erty up to the as to each Carr ormed hereun up the date th	nskned, and reputract) a richefall or a der small ber gereef. Withda	destined as indicated below, which said car- ries to carry to its usual place of delivery at my death property ever allocately performed ut best rail or rail-water shipment, or tip in the bear all or rail-water shipment, or tip in the threship and his bestgood.
		Hetro								
	lion		State				÷7	(Mail or street Deli Add	ei address of Very Jess 🛨_	consignee—for purposes of notification original and & Price St poverning toriffs preside for delivery therefore
			ORIGIN	JAL		(ý) T	,			
Koule			(Red							-
Deliveri	ng Carrier				<u> </u>	Car	or Vehicle In	itials		No
Ne. Factages		kind of Factoge, Mer	Description of Art ks, and Exceptions	iales, Syecial			•WIJGHT (Subject to Correction)	Class or Fate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading. If this ship in a few to be delivered to the consigner way.
65	ŗ	Impty Drums								out recourse on the consignor, the con- signor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
							•		!	(Signature of Consignor)
	_									If charges are to be prepaid, write of stamp here; "To be Prepaid."
	_									
										Received \$to apply in prepayment of the charges on
	-	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·		- 		l'a	the property described hereon.
								· j	J.5.	Agent or Cashler
									3	(The signature here acknowledges only the amount prepaid.)
Sections		een two ports by a carrie								Charges Advanced:
The Party	-Where the rate	is dependent on value, a	hippers are required to specifically at	ed to state state states	pecifically in shipper to be	writing the a	ererd 62 declared ng	value of the p	property.	8
The fibre Consolidat	boxes used for this ed Freight Classifi	shipment conform to the	e specimentlone se	ner rt forth in th	e box maker's	certificate t	hereon, and all ot	her requireme	ents of the	fShipper's imprint in fleu of stamp; not a part of Bill of Lading approve ! by the Interstate Commerce Commission.
-		well Oil Co								
	Pox 27:		Sh	ipper, Pe	er				Agen1	, Per
neni p	a, NC 27 ost-office addres	.,	1 1 1	- 	 .					-7.
© 1975 - PRENT WISON ARAYLINE FOR	EDNUSA BY JONES M44-302 4-PART				65 Yeral	18 18/20-84.	Capes 7	RECEIVED FROM: Hospen Hallowell		
			1	1 1	} [1 1	1 11			

a copy or duplicate, covering the property named herein, and is intended solely for filing or record. Shipper's No.

Hooker & Hollowell Oil Co Inc.

Recondition & Return DATE: 12-21-83 RECEIVED FROM: May DRIVER: 22 18-28 3 18-28 3 18-28	
No 3511 philiphia ph	

DATE: 12-21-83 a. 12/30/83 RECEIVED FROM: (Inthoney Valery) DRIVER:
22 18-sa.
·

 N_0

3560

Recondition

& Return

Rediform ®
2H 260



SUN OIL RECEIPT FOR PACKAGES OR MATE		Récondition & Return	Nº 3498
Eddress Find of Package or Material		DATE: 12-26-83 RECEIVED FROM: > DRIVER: #265	
Empty Heavy Steel Drum Empty 55 Gal. Light Steel Oil Drum			
Empty Special Returnable Drum META 222 TRIPLE HT 265 DISTY DRUMS		154 18/2 16 St	21 - je. 17/5
12-15-83			ry (
			21 2"Short
Checked Joseph & Roselles for cu	Drives		18 3/4" Short
Bec'd for White OFFICE OR OUTSIDE DRIVER'S COPY	News Control of the C		

From KAISER ALUMINUM & CHEMICAL SALES, INC., Ship	PPING ORDER		Where the rate is	department on value strationary is not in o	
Per G. I. Cundiff					
ORDER NO. BUYER'S ORDER NO.	REFERS TO MASTER B/L HUMBER	DATE SHPPED 12-21-83	SHIPPER'S B/L N	376	861
On Collect on Delivery shapments, the letters 'COO' must appear before consignee's name. C Universal Container Corp. 2 Nd Price St. Trainer, Pa 19128 To SEE STATE ABBREVIATIONS ON REVERSE SIDE HEREOF.	PA XX	Hoff Transfer	orks,W		R TRALER NO
C				NUMBER OF RAIL CARS	POXOL
INBOUND CARRER AGENTS SCHATURE		PCS.:	MULTIPLE B/L USE	TO BE PREPAID F CHECKED	F CHECKED
M PKGS NIND OF PACKAGES DESCRIPTION OF ARTICLES SPE	· · · · · · · · · · · · · · · · · · ·	7a+ 334	CHARGES COMPUTED ON ndividual Basis (RATE	RAT
224 EA. Drums- Empty- Oil -Mob 88888 AO1 P470-044-870		11,200 Lb			1
0					
3 200p.					
4633 Lum Lum Lum Lum 1633			`.		
No. No. Chief the Chief th					
TASE CTION - 43-8: TOM: 43					
PURCHASE INSPECTION DATE: /3 - 22- RECEIVED FROM: DRIVER: 178 138					
This is to certify that the above named-materials are pr	operty classmen, acad	ed, marked and label	ed and are in pr	oper conditio	on for
SUBJECT TO VERFICATION BY THE APPROPRIATE WEIGHING & INSPECTION BUREAU UNDER AG	Of the Department of Transport REEMENT NO.	ortation. Per			
224 TOTAL NO. PROPRETARY TRUCK CHARGE Validated Volder					
C 285-N (8-80) *See Reverse for Ran	e Codes		SHIPPING ORD)FR	I

78.00	STR					S-SHO GOTIAI	BLE	CARRIER	CONSIGNI	NO.		ARRIENS NO.	10 10 10 10 10 10 10 10 10 10 10 10 10 1
route to dest. Uniform Don in the applic	instion mestic : able m	and as to each	h party at ar f Lading set assification of h formilier w	d order, excut this cont. r to another by time inte forth (1) if	cept as note ract as mes r carrier or rested in a in Official, this is a m	d (contents an aning any person the route to all or any of sa Southern, We	d condition of one or corporation of corporation of corporation of property, the stern and Illinoipment.	contents of on in posses. It is mutual every se ois Freight	packages un ssion of the ually agreed rvice to be Classification	aknown), ma property un , as to each performed na in effect	hereunder shall on the date her	FROM , and destined t) agrees to ca r any of said ; l be subject treof, if this is	SUN OIL COMPAN M: OF PENNSYLVAN I as indicated below, which said can rry to its usual place of delivery at property over all or any portion of o all the terms and conditions of a rail or a rail-water shipment, or or sortiff which governs the transporte
SL DESTINAT	101/	Ret.	wind cos	JH6	ikurk	et in	J Ce	STAT	E OF	FA	(Mail or street a		signee for purposes of notification of
POUTING_ DELIVERING CARRIE	1G	mpier	7 4/1	ne le_			<u>v</u> e	HICLE	PR		<u> </u>	VEHICLE (OR
NO. OF PACKAGES	нм		RIPTION OF A			CC NO.	с	R INITIA	*WE	IGHT	CLASS OF	CAR NO.	Subject to Section 7 of Conditions
8		Em	aty	22	ga	1 d	ryn	5					without recourse on the consignor, consignor shall sign the follow statement: The carrier shall not make delived this shipment without payment freight and all other lawful charges. (Signature of Consignor.) If charges are to be prepaid, we or stamp here, "To be Prepaid."
		IN CASE				EMERGEN 800-424-9		/ING 3	weed in the Late of the Late of the	,11.	CEIVE	d÷	Received \$ to ap in prepayment of the charges on property described hereon. Agent or Cashier Per (The signature here acknowledges or the amount prepaid.) (Depress Advances):
te Department of	Transpo in Lieu	ahove—named of oper condition fr fartion, of Stamp: Not a	natorials are pu or transportation Part of Bill of	roporty classifi on according Lading Appro	Red, described to the applicated by the le	i, packaged, mark able regulations terstate Commer	ad of	NOTE- writing the	all state wh —Where the he agreed or	ether it is "c rate is dep declared val	arrier's or shipp endent on valu	er's weight." e, shippers ar ty. The agreed	r, the law requires that the bill of re required to state specifically in or deciared value of the property is
MAIL REIGHT BILLS TO:	PE CONTROL OF THE STATE OF THE		5						R 18-5"	DRIVER: #5677 Bella Mradi, Ng	•	Recondition No. 3716	AGEN

Metro Container Corp. 2nd & Price St. Trainer, Pa. 19013 MA-7-7288 494-8200 DESCRIPTION QUAN. PRICE **AMOUNT**

REC'D BY
DRIVER

ORIGINA	1
(Red)	

		2002
PURCHASE INSPECTION DATE: 12-30-83	N ₀	4665
	ىكنى يىس	; ;
DRIVER: Tm Hays	· · · · · ·	moul
45 18/2	0 - ger	·
		
!		
		<u> </u>

MIDWAY OIL & GAS CO., INC.

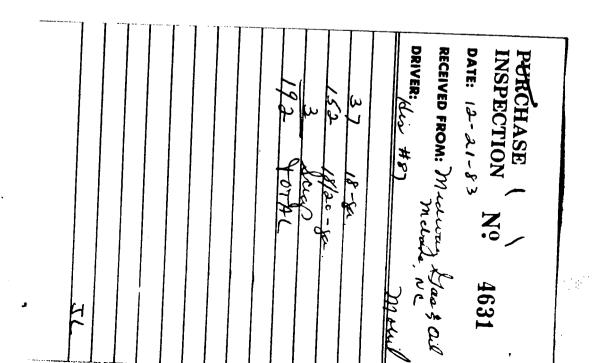
O. BOX 99. MEBANE, N. C. 27302

Shipper

Agent must detach and retain this Shipping Order and sign the Order of Lagues.

Permanent post office address of shipper

the shipper to be not exceeding.



TOTAL CO MODE PREMIUM ACCIONE OCHO COSTO TOTAL im 1-						1			-	N	01		1	u P	
TOTAL CO AND PROVIDED AND STATE OF THE PROPERTY OF THE PROPE	12/2	0/8	-45)DIA:- ***			M	013	<u>/_</u> _	0/	<u></u> _	10	YL /
TOTAL CO APPLICATION APPLICAT	o w						1	1010	0	4/1/	SKA	10	N	7	-
ADS PRODUCTS PRODUCTS PROCES ON DUNNITY PROCES AND DUNNITY PROCES AND DUNNITY PROCESS					LIMITS []	nueal		10	1	JUL.	<i></i> _			<u></u>	
ACCES PRODUCTS NODE PRODUCTS NOD PRODUCTS NOT PRODUCTS NOT PRODUCTS NOT PRODUCTS NOT PRODUCTS NOT PRODUCTS NOT PROD		DRIVER								· - 1	 !				
MODEL PREMIUM CASSOLINE MODEL PREMIUM CASSOLINE DODOT 1 MODEL TOTAL ASSOLINE DODOT 5 DOD	T	F PO.		CUSTOMER ORDER NO					/ 0	2 [7]					
MOBIL PREVIOUS GASCURE Total Strain Continues Property Prop	KAGES		PRODUCTS				l pro	QUANTITY							AM
MORE PECCLAR CASCA INC. MORE DESCRIPTION MORE		MOBIL PREMILI	A GASOLINE			127	 -		+ -		,	3.2.1		-	
MORN REGULAR DASCURE MORN DESCRIPTION MORN DESCRIPTION MORN DESCRIPTION DRIVER DES		and the second second	THE PERSON NAMED IN COLUMN TWO IS NOT	UÆ .		3. 4	-1	A 1/2	¥ť.		7. ac.		2.4		
MORE DESERFUEL 150010 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					020016		1						6	79	J.
AND CONTROL OF THE PROPERTY OF	1 2 2 7	MOSR UNLEAD	D DISOLE		035014		4	The Tige		B 159	A. C. H. S.				
Debit Oil Corporation Control of the Corporation Control of the Corpo		THE RESERVE OF THE PERSON NAMED IN COLUMN 1	the second secon	स्टान के ह ार करने		Security of		Carrie yege K		- 5	. + 4 75e)-M606	10	91	100 SEA
Same of Modewards DRIAM DEPOSIT CREDITS DRIAM DRIAM DEPOSIT CREDITS DRIAM DRIAM DEPOSIT CREDITS DRIAM DRIAM DEPOSIT CREDITS DRIAM DR	2000	MOBIL HEATING	Off. #2/	A STATE OF THE STA	2 180018 W	BANK TO	1.5		1	1 71		4394			
Same of Modewards DRIAM DEPOSIT CREDITS DRIAM DRIAM DEPOSIT CREDITS DRIAM DRIAM DEPOSIT CREDITS DRIAM DRIAM DEPOSIT CREDITS DRIAM DR	200			MA					1000	। बुक्ता द	N. 34	14.7			6
DUM DEPOSIT CARDIS DUM DE	544 TA TA	THE PERSON NAMED IN	1/////	71/17	UN	-	****		1						
DELIGIO DE COPPORTO LA SERVICIO DE SERVICIO DEL SERVICIO DE LA SERVICIO DEL SERVICIO DEL SERVICIO DE LA SERVICIO DE LA SERVICIO DE LA SERVICIO DEL SERVICIO DE	美国 全国	And the state of	1944	/ dbull	0029	7.5	17			स्वितिक	95	李宗		4	
DRUM DEPOSIT CREDIS DRUM DEPO			11/		V		×.					3,77,75	F	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Single of Managers Single	(t) 1	·············	<u> </u>						 			7.4	 	11.00	¥
Total Comporation Only a grant mature burdens the most burdens and the control work of the control with a series of motor fund to the control with a series of motor fund to the control with a series of motor fund to the control with a series of motor fund to the control with a series of motor fund to the control with a series of motor fund to the control with a series of motor fund to the control with a series of motor fund to the control with a series of motor fund to the control with a series of motor fund to the control with a series of motor fund to the control with a series of motor fund to the control with a series of motor fund to the control with a series of motor fund to the control with a series of motor fund to the control with a series of series of the control with a series of series of the control with a series of the control with	State of Hors	h./(1)	DRUM DEPOSIT	CREDITS		L	U	SETTIE	MENT	<u> </u>	-	1	INVOIC	E TOTAL	
The purchase and occurred with the face Judge of all and an all and the purchase area	undersigned ce	ertifies that the building for	of the motor fuel to	ax included			CASH	32110		1	REMIT TO				<u> </u>
Select of motion flags in the person for the person of the	in The purchas ose other tha	ser also deciared in probeiring mot	mat the rue. Aill bi	e used for a		ينسن دسن	CREDI			i	LOCA			83	
TOTAL 2 ONLY PRODUCTS If PROD			ives not spown se	enarate II									D 480¥	PRODUCT	AND QUANTIT
CONTROL CORPORATION CONTROL C	ties that the m	notor fuel by	unit price shown	abové iii ble ac si	ns invoice meet tandards iset	ing ASTM loven in			1	ļ	SALE	RECEOSE	5 51 - 14		SELL OIL CORPO
GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES ISO DAMAIN COMPANY TERMS MOD MINES CONTINUES CONTIN		required no				ac 53.601			1						
DRIVER DRIVER LC. DRIVER DRICE EXCISE TAX PRICE EXCISE EXCISE TAX PRICE EXCISE EXCISE EXCISE TAX PRICE EXCISE EXCISE EXCISE EXCISE EXCISE EXCISE EXCISE	bil C	Dil Co	ed federal andfor as unless otherw ated on this invoice	wise in 'at e	s aniended		TOTAL		G PURF	POSES (So	SALE				
TOTAL 25 TOTAL	bil C	Dil Co	ed federal androi ss unless otherwated on this invoice	wise in 'at e	GASOLI	NE NOT SOLI	TOTAL FOR	ILLUMINATIN			SALE Dakota)				
DRIVER NO. CUSTOMER REPD. CUSTOMER PRODUCTS PRODUCT PRICE EXCISE TAX PRICE EXCISE TAX PRICE EXCISE TAX PRICE EXCISE TAX PRICE FED. STATE NO. MOBIL PREMIUM GASOLINE 010017 1 MOBIL DIESEL FUEL 160010 1 MOBIL DIESEL FUEL 160010 1 SALES TAX O DRUM DEPOSIT CREDITS State of Missouri DRUM DEPOSIT CREDITS State of Missouri DRUM DEPOSIT CREDITS State of Missouri State of Missouri DRUM DEPOSIT CREDITS State of Missouri STETLEMENT INVOICE TOTAL ANNOICE TOTAL CASH CREDIT CARD SETTLEMENT INVOICE TOTAL SETTLEMENT CREDIT CARD SIGNED SIGNED CREDIT CARD SIGNED SIGNED CREDIT CARD SIGNED SIGNED CREDIT CARD SIGNED SIGNED SIGNED SIGNED SIGNED SIGNED SIGNED SIGNED CREDIT CARD SIGNED S	» Dbil C	Dil Co	ed federal androi ss unless otherwated on this invoice	wise in 'at e	GASOLI	NE NOT SOLI	TOTAL FOR	LUSI NO SOLD	r	10B	Dakota)	016			
RAGES PRODUCTS OFFICE CODES QUANTITY PRICE EXCISE TAX PRICE INCL TAX AM PRODUCT TAX AM PRODUCT TAX PRODUCT TAX PRODUCT TAX PRODUCT TAX PRODUCT TAX AM PRODUCT TAX	obil C	Dil Co	ed federal androi ss unless otherwated on this invoice	tion	GASOL1	NE NOT SOLI	FOR	LUSI NO SOLD	<u>ر</u> 0	10B AUL	SALE Dakota)	016			
AGES PRODUCTS PRODUCT TAX PM. EXTAX FED. STATE INCL. TAX AM MOBIL PREMIUM GASOLINE O10017 MOBIL REGULAR GASOLINE O20016 1 MOBIL DIESEL FUEL /169010 1 SALES TAX @ DRUM DEPOSIT CREDITS State of Missouri undersigned certifies that the purchaser expressiv declared nis nation to lie a claim for retuno of time motor tow tax instruded and the purchaser also gealered that the flue will be taxed for a socie other man propelling motor vehicles sucon the public Sales of the purchaser also gealered that the flue will be taxed for a socie other man propelling motor vehicles sucon the public Sales of the purchaser also gealered that the lieux will be taxed for a socie other man propelling motor vehicles sucon the public Sales of the purchaser also gealered that the lieux will be taxed for a socie other man propelling motor vehicles sucon the public Sales of the purchaser also gealered that the lieux will be taxed for a socie other man propelling motor vehicles sucon the public Sales of the purchaser also gealered that the lieux will be taxed for a socie other man propelling motor vehicles sucon the public Sales of the public Sales	obil C	Dil Co	rpora	tion	GASOL1	NE NOT SOLI	FOR	SOLD 10	<i>P</i>	10B AUL	SALE DAKOTAI	016			
MOBIL PREMIUM GASOLINE 010017 1 MOBIL REGULAR GASOLINE 020016 1 MOBIL DIESEL FUEL 1160010 1 51006 MOBIL DIESEL FUEL 1160010 MOBIL DIESEL FUEL 1160010 MOBIL DIESEL FUEL 1	obil C	Dil Co	rpora	tion LIC. NO.	GASOLI GASOLI MOD CITY LIMITS	NE NOT SOLI	FOR	SOLD 10	r 0	10B AUL TAL	SALE Dakota) SIL C SIGNATURE SIL C	010	N	J	
MOBIL REGULAR GASOLINE MOBIL DIESEL FUEL /169010 1 SALES TAX @ PUB DEPOSIT CHARDS DRUM DEPOSIT CREDITS State of Missouri undersigned certifies that the outcraser expressity declared his undersigned certifies that the ou	Dbil C	Dil Co	rpora TERMS	tion LIC. NO.	GASOLI GASOLI MOD CITY LIMITS	ANE NOT SOLI	FOR	SOLD TO	10 70	10B AUL TAL	SALE Dakotal	DIR O	<i>N</i>	PRICE	2:
MOBIL DIESEL FUEL /16010 1 SALES TAX @ SALES TAX @ DRUM DEPOSIT CREDITS Stale of Missouri undersigned certifies that the purchaser expressly declared his not to file a claim for return of the motor fuel has included en. The purchaser also declared that the fuel will be used for a pose other than propolling motor verticies upon the public sales (Co-65's) Signed Signed Signed Signed Signed Signed Signed CASH CASH CASH CASH CASH CHARGE RECITED ARD PRODUCTS AND QUANTIT	Dbil C	Dil Co	rpora TERMS PRODUCTS	tion LIC. NO.	GASOLI GASOLI CITY LIMITS OFF PRODUCT	ANE NOT SOLI	PRG.	SOLD TO	10 70	10B AUL TAL	SALE Dakotal	DIR O	<i>N</i>	PRICE	2:
MOBIL DIESEL FUEL 169010 1 SALES TAX @ SALES TAX @ DRUM DEPOSIT CREDITS O	Dbil C	Dil Co //// DRIVE	PRODUCTS M GASOLINE	tion LIC. NO.	GASOLI GASOLI MOD LIMITS OFF PRODUCT 010017	ANE NOT SOLI	PKG.	SOLD TO	10 70	10B AUL TAL	SALE Dakotal	DIR O	<i>N</i>	PRICE	2:
SALES TAX @ SALES TAX @ DRUM DEPOSIT CREDITS State of Missouri Undersigned certifies that the purchaser expressly declared his undersigned certifies that the purchaser expressly declared his into no life a claim for retund of the motor fluer fax included enr. The purchaser also declared that the fluer will be used for a losse other than propelling motor vehicles upon the public lways of this state Signed Signed Signed CHARGE CHARGE CHARGE CHARGE	Dbil C	DII CO A/8-3 DRIVE	PRODUCTS M GASOLINE RG GASOLINE	tion LIC. NO.	GASOLI GASOLI MOD LIMITS OFF PRODUCT 010017	ANE NOT SOLI	PRG 1	SOLD TO	10 70	10B AUL TAL PRICE	SALE Dakotal	DIR O	<i>N</i>	PRICE	2:
SALES TAX ② DRUM DEPOSIT CREDITS State of Missouria undersigned dertifies that the purchaser expressiv declared his undersigned dertifies that the purchaser expressiv declared his undersigned dertifies that the purchaser expressive declared his undersigned dertifies that the purchaser exp	Dbil C	Dil Co //8-3 DRIVE MOBIL PREMIU MOBIL REGULA	PRODUCTS M GASOLINE R GASOLINE	tion LIC. NO.	GASOLI GASOLI CITY LIMITS OFF PRODUCT 010017	ANE NOT SOLI	PRG 1	SOLD TO	10 70	10B AUL TAL PRICE	SALE Dakotal	DIR O	<i>N</i>	PRICE	2:
DRUM DEPOSIT CREDITS State of Missouria undersigned certifies that the purchaser expressiv declared his into no lite a claim for return of the motor fuer tax included ein The purchaser also declared that the fuer will be used for a losse other than propelling motor vehicles upon the public lways of this state CHARGE CHARGE CHARGE CHARGE	Dbil C	DII CO //8-3 DRIVE	PRODUCTS M GASOLINE R GASOLINE	tion LIC. NO.	GASOLI GASOLI CITY LIMITS OFF PRODUCT 010017	ANE NOT SOLI	PRG 1	SOLD TO	10 70	10B AUL TAL PRICE	SALE Dakotal	DIR O	<i>N</i>	PRICE	2:
DRUM DEPOSIT CREDITS State of Missouria undersigned certifies that the purchaser expressiv declared his into no lite a claim for return of the motor fuer tax included ein The purchaser also declared that the fuer will be used for a losse other than propelling motor vehicles upon the public lways of this state CHARGE CHARGE CHARGE CHARGE	Dbil C	DII CO //8-3 DRIVE	PRODUCTS M GASOLINE R GASOLINE	tion LIC. NO.	GASOLI GASOLI CITY LIMITS OFF PRODUCT 010017	ANE NOT SOLI	PRG 1	SOLD TO	10 70	10B AUL TAL PRICE	SALE Dakotal	DIR O	<i>N</i>	PRICE	2:
DRUM DEPOSIT CREDITS State of Missouria undersigned certifies that the purchaser expressiv declared his into no lite a claim for return of the motor fuer tax included ein The purchaser also declared that the fuer will be used for a losse other than propelling motor vehicles upon the public lways of this state CHARGE CHARGE CHARGE CHARGE	Dbil C	DII CO //8-3 DRIVE	PRODUCTS M GASOLINE R GASOLINE	tion LIC. NO.	GASOLI GASOLI CITY LIMITS OFF PRODUCT 010017	ANE NOT SOLI	PRG 1	SOLD TO	10 70	10B AUL TAL PRICE	SALE Dakotal	DIR O	<i>N</i>	PRICE	2:
DRUM DEPOSIT CREDITS State of Missouria undersigned certifies that the purchaser expressly declared his undersigned certifies SETTLEMENT CASH CREDIT TO MOBIL AT CREDIT CARD SALES (CO-65'S) CHARGE CHARGE CHARGE CHARGE	Dbil C	DII CO //8-3 DRIVE	PRODUCTS M GASOLINE FUEL	tion LIC. NO. CUSTOMER ORDER NO.	GASOLI GASOLI CITY LIMITS OFF PRODUCT 010017	ANE NOT SOLI	PRG 1	SOLD TO	10 70	10B AUL TAL PRICE	SALE Dakotal	DIR O	<i>N</i>	PRICE	2:
DRUM DEPOSIT CREDITS State of Missouri) Undersigned certifies that the purchaser expressly declared his undersigned certifies that the purchaser expressly declared his union to life a claim for retund of the motor fuel has stocked and The purchaser also declared that the fuel will be used for a lose other than propelling motor vehicles upon the public lose other than propelling motor vehicles upon the public lose other than propelling motor vehicles upon the public lose of the state CHARGE CHARGE CHARGE CHARGE	Dbil C	DII CO //8-3 DRIVE	PRODUCTS M GASOLINE FUEL	tion LIC. NO. CUSTOMER OROLE NO.	GASOLI GASOLI CITY LIMITS OFF PRODUCT 010017	ANE NOT SOLI	PRG 1	SOLD TO	10 70	10B AUL TAL PRICE	SALE Dakotal	DIR O	<i>N</i>	PRICE	2:
SETTLEMENT INVOICE TOTAL Undersigned certifies that the purchaser expressly declared his undersigned certifies that the purchaser expressly declared his intonito file a claim for retund of the motor fuel has equided an The purchaser also declared that the luer differ a consistency of the purchaser also declared that the fuel will be used for a cose other than propelling motor vehicles upon the public layers of the state. Signed Signed CHECKS CHARGE CHARGE CHARGE CHARGE	Dbil C	DII CO //8-3 DRIVE	PRODUCTS M GASOLINE FUEL SALES TAX	tion LIC. NO. CUSTOMER ORDER NO.	GASOLI GASOLI CITY LIMITS OFF PRODUCT 010017 020016	NE NOT SOLI	PRG.	JUST NO SOLD TO TO	70	TAL PRICE	SALE Dakotal	SE TAX STATE	<i>N</i>	PRICE CL TAX	2:
undersigned certifies that the purchaser expressiv declared his nition to file a claim for return of the motor fuel fax included in The purchaser also declared that the fluer will be used for a pose other than propelling motor vehicles upon the public safety of the state. Signed in Agent for Seller in Ag	Dbil C	DII CO //8-3 DRIVE	PRODUCTS M GASOLINE R GASOLINE FUEL SALES TAX	tion Lic. NO. CUSTOMER ORDER NO.	GASOLI GASOLI CITY LIMITS OFF PRODUCT 010017 020016	NE NOT SOLI	PKG 1	JUST NO SOLD TO TO	70	TAL PRICE	SALE Dakotal	SE TAX STATE	<i>N</i>	PRICE CL TAX	2:
en The purchaser also declared that the rule will be used to be supported by the public support of the public	Dbil C	DII CO //8-3 DRIVE IF PD. MOBIL PREMIU MOBIL REGULA MOBIL DIESEL	PRODUCTS M GASOLINE FUEL SALES TAX DRUM DEPOSI	tion LIC. NO. CUSTOMER ORDER NO.	MO0 CITY CIMITS OFF PRODUCT 010017 020016 /169010	NE NOT SOLI	PKG 1	OUANTITY	70	10 B AUL TAL PRICE X. TAX	SALE Dakotal S B C EXCL FED. WEY B J	SE TAX STATE	N A G G INVOICE	PRICE CL TAX	2
Ways of Maystale	Dbil C	DII CO //8-3 DRIVE IF PO. MOBIL PREMIU MOBIL REGULA MOBIL DIESEL Gull) certifies that the D certifies that the D	PRODUCTS M GASOLINE FUEL SALES TAX DRUM DEPOS!	tion LIC. NO. CUSTOMER ORDER NO.	GASOLI GASOLI CITY LIMITS OFF PRODUCT 010017 020016 /160010	NE NOT SOLI	PRG. 1 1 1 0 0	OUANTITY SETTI	70	10 B AUL TAL PRICE X. TAX	SALE Dakota) L C S B C EXC FED. REMIT	DICONOBILITION MOBIL	N A G G INVOICE	PRICE CL TAX	2
seller of motor fuel. If taxes not shown separate. The products covered on this invoice meet the ASTM. SALE	T: CKAGES SIZE To State of Miss undersigned control in Equipment of the purchase of the propose other in	DII Co //// DAIVE MOBIL PREMIU MOBIL REGULA MOBIL DIESEL MOBIL DIESEL And	PRODUCTS M GASOLINE FUEL SALES TAX DRUM DEPOSI Unchaser expression of the motor fuer and the part of the motor fuer of the part of the motor fuer of the part of the motor fuer of the part of the part of the motor fuer of the part	LIC. NO. CUSTOMER ORDER NO. CUSTOMER ORDER NO. TORREST ORDER NO. Que area his saw included to the count for a	GASOLI GASOLI GASOLI OFF PRODUCT 010017 020016 /160010	ICE CODES	PRG 1 1 1 0 0 Cass	QUANTITY QUANTITY SETTI	70	10 B AUL TAL PRICE X. TAX	SALE Dakota) L C S B C EXC FED. REMIT	ISE TAX STATE JAM TO MOBIL AL PLANT	INVOIDAT	PRICE ICL TAX	2 · · · · · · · · · · · · · · · · · · ·
CHARGE	Obil C	DII CO //8-3 DRIVE IF PD. MOBIL PREMIU MOBIL REGULA MOBIL DIESEL	PRODUCTS M GASOLINE FUEL SALES TAX DRUM DEPOSI	tion LIC. NO. CUSTOMER ORDER NO.	MO0 CITY CIMITS OFF PRODUCT 010017 020016 /169010	NE NOT SOLI	PKG 1	OUANTITY	70	10 B AUL TAL PRICE X. TAX	SALE Dakotal S B C EXCL FED. WEY B J	SE TAX STATE	N A G G INVOICE	PRICE CL TAX	2

						ORIGINAL (Red)		Corrier No.	1 = 1 .
			· - · · · · · · · · · · · · · · · · · ·	Rex O1	1 Co.			Date 12	-20-83
O: onsignee	Me	tro Cont	ainer S			OR TOWNAMY	RC.	-	
rest					Street	in the second	Fax 3650		
estimation	T.r	ather, r	<u> </u>	Zip Code	Origin	min (1919) Ja	rodina 275 40		
whe							Vehi Num		
No. Shipping Units	нм			Kind of Packaging, Description of Special Marks and Exception	f Articles, ons		Weight (Subject to Correction)	RATE	CHARGES
43		Empty M	obil Dr	ນຫຣ @ 20.00	=\$860.00				1
		 	<u> </u>	ve Credit t	O: Inc.		 		
				ुक.	OX 2698		 		
				ve Credit t Acme.	វិ <mark>សាភ្ជាប់ ដែល ដែ</mark>	24053			
			ايما	30					
MIT :				CIE COLE MONE	À		1		
D.D. TO: DRESS			•	Kelly	(X) COD	Amt: \$		C.O.D. FEE: PREPAID [] \$	
required to state a fored value of the p	pecifically roperty.	ndent on value, shippers in writing the agreed or	Eclassified, described	the above-named articles are pro packaged, marked and labeled,	to the consistence wi	7 of the conditions, if this shipe thout recourse on the consignor	the composer that	TOTAL	
he agreed or decta citically stated by the	red value :	of the property is hereby to be not exceeding	applicable regulation	ition for transportation according to ans of the Department of Transports	the carrier shall of freight and all of	latement: not make delivery of this shipm ther lawful charges.	em without payment	FREIGHT CH.	ARGES:
BECEIVED 40	thinct to	the classifications on	4 40440 - 4444	on the date of the issue of		— (Signoture of Consignor.) -		box at right is checked	harges are to be collect
or corporation in to said destinations and property, the	in posses on. It is a st every a y certifies self and h	sion of the property in mutually agreed as to service to be performed that he is familiar w	each carrier of at hereunder shall be with all the bill of	and destined as indicated a (a) agrees to carry to its usue to rany of, said property ove subject to all the bill of lading lading terms and conditions	place of delivery at sa er all or any portion of a	the word carrier being un id destination, if on its ro aid route to destination a	derstood throughout oute, otherwise to d not as to each party	t this contract as mean eliver to another carrie at any time interested	ing any person ir on the route in all or any of
(1)		Stein			PER		; :	•	
		,			DATE		····		

Rex Oil Co. 12-20-83 FROM: Shipper MESTIC COMPLETE HE Metro Container Corp. HALL SERVE TO BUY HAS Destination mrsinen 17 1111 14: Zip Code Origin Vehicle No. Shipping Kind of Packaging, Description of Articles. Special Marks and Exceptions RATE CHARGES нм 147 Fronty Pohil Druns @20.00=\$ 2940.00 _ ?÷ve redit to: -Yelton Oil REMIT C.O.D. FEE: C.O.D. TO: **OD** PREPAID 🗆 \$ **ADDRESS** Amt: \$ COLLECT [] Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The cornier shall not make delivery of this shipment without payment of freight and all other fawful charges. TOTAL FREIGHT CHARGES:
FREIGHT CHARGES:
FREIGHT PREPAID Oheck box
except when but at right is checked RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual piace of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of seid property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipmant.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	Action to the second of the	CARRIER		
PER	Caro dans	PER	•	
		DATE	<i>'</i> ,	3

rk with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

tem # BLN-73 ♥ Wheeler Group Inc. 1974

			135 18-8a 147 90-1	DRIVER: COPPAGE, NC.	PURCHASE INSPECTION No 4613	
--	--	--	-----------------------	----------------------	--------------------------------	--

12-20-93 Rex OilCo. FROM: Shippe COME SALE WAS RET DA Metro Container Corp. 19-14 1 1 5 Sec 1050 .,5.-3.30 ٠٠,٠ True iner. T`F: Zip Code Origin Vehicle Numbe CHARGES RATE Kind of Packaging, Description of Articles, Special Marks and Exceptions No. Shipping Units # HM 2] Empty Nobil Drugs @20.00 = \$420.00Give. Credit to: Rex Oil Vo. P.C. BOX 105 CENED Thomasville, 11.0. 27360 COTP cho Container REMIT C.O.D. FEE: COD PREPAID . \$ C.O.D. TO: Amt: \$ COLLECT [**ADDRESS** TOTAL **CHARGES** FREIGHT FREIGHT PREPAID except when box at right is checked RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to list usual piace of delivery at said destination, if on its route, otherwise to deliver to another carrier of the route to said destination, it is mutually agreed as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. SHIPPER ⊣tyC. CARRIER SH: PEŔ ٠. ج DATE Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations. tem # BLN-73 © Wheeler Group Inc. 1974

HERR'S MOTOR EXPRESS, INC.

MAPTON, N.J. 201-361-0138

215-485-1963

PHONE 717-786-2181	P.O. BOX 8 •	QUARRYVILLE, PA. 1	756 6	CANANDAIGUA, N.Y. 716-391-1600	ELMIRA, N.Y. 607-734-2986	PROVIDENCE, R.I. 401-885-0010
	ign (* 4.7 Santa Franco		20114 0 0/ =	4]	Date 17-	. 20 <u>-03</u>
Consignee		Consignor	<u>.</u>			104
						AD NUMBER number if Revenue 10
(Destination)			 		
Shipper Nos.	100	Tractor No.	Trailer No.	- Drive		. 1
No. packages or pieces	DESCRIPTION			Weight	t Rate	Freight
~		1				
	. У	RECEIVED - SUBJ	OUNT TO COUNT			
		SIGNATURE				
Received above in good Con signee Signature	order					
Claims for loss or d	lamage must be made	e in writing in five day	s. All goods taken	subject to road	conditions and Form No (10-1-	0. 107
			6	MEDALLIO	N/RAD OIL	CO., INC.
·		BY ///) mara	92/12	ERRS	•
			<i> </i>		المنافقة بالمراجة المنافقة	
			4.1	DRI	DAT	4

& Return Nº 3584

NOTE: 1-6-84

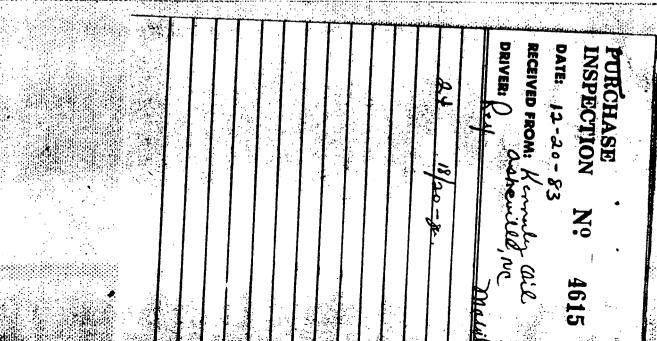
RECEIVED FROM: Midallim Oil Recondition

......000370 CHICINAL. Rex Oil Co. 12-20-83 (Name of Corrier) FROM: TOWN THE INC. RC/ > Metro Costainer Corp. Street 377 Street 1940a 1 3**40** Destination dish i Baid Pa. Zip Code Origin CHARGES Kind of Packaging, Description of Articles, Special Marks and Exceptions 24 Druns @20.00 = \$480.00 Franty Mobil Give Gredit to: Kennerty CilCo. Asheville, REMIT C.O.D. FEE: PREPAID | \$ C.O.D. TO: Amt: \$ **ADDRESS** COLLECT [] Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The cornies shall not make delivery of this shipment without payment of freight and oll other lowful charges. This is to certify that the above-named articles are classified, described, packaged, marked and lab are in proper condition for transportation accordi TOTAL CHARGES: FREIGHT CHARGES:
FREIGHT PREPAID
except when box at right is checked

To to col - (Signature of Consignor.) -RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contents and or corporation in possession of the property under the contract) agrees to carry to its usual piace of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. ROTOR COSTAGE INC. SHIPPER CARRIER PER DATE with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations tem # BLN-73 € Wheeler Group Inc. 1974



CO-134S (1-80)

CUSTOMER	CITY LIMITS	AM PM	CUSI NO SOLD TO		70	297	101 10	7-4 12-	
CUSTOMER		PM	SOLD		11/11/	13	¿ 0	<u> </u>	
CUSTOMER		N 🗍 0U1			J. J. J.			Z '_E	
CUSTOMER						7 6 7	Tu.	^/	PA
CUSTOMER			Ì						_ _
ORDER NO.		Ì				EXCISE	TAV T	PRICE	
	1	CE CODES	QUA		PRICE X TAX	FED.	STATE	INCL TAX	AMOUNT
		1AX			1				THE PARTY OF THE PARTY OF THE
NE Gradena (1876 in 1877)	010017				10.77			是 200	
\$17 m 10 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m	020016	per Cardwell (ont)	1						্ত হয়ে ক
NE Verser van Müer	10 mg 100 mg	4	KH (S)	4.00		9 100		接 图 	
and the second	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	141 14 SIN	1					38 V 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
							<u> </u>		
2014 rs (2014) 11 11 11 11 11 11 11 11 11 11 11 11 11	100,000,000					100 for 700 miles			100
2. 独自国家人							· · · · ·		
								958/1479	
er skirske politik (* 1848) 1854 - 185			新			M. P. San	the are mu		
STAX@					ne et a vivoletelet	et er er maner versteren fan	stope 14 % (and the state of	
Commence of the Control of the Contr	7 10 10 10 10		1.30					<u> </u>	1
		XI	0 (<u> </u>	<u> </u>		1	VOICE TOTAL	177 000 1
		?		SETTLEMEN	1	BEMIT TO	_		1 E. C.
xpressly declared hi tor fuel tax include	s o		CASH						
uel will be used for les upon the publi	a ic Siçn e go	n: for Selieu	SALES (CO-	65's)			RECEIVED	ABOVE PRODUCT	S AND QUANTITIES
			ID #S			CHARGE SALE	1 9/	(27,	•••••••••••••••••••••••••••••••••••••
e shown above	this invoice me	a: Ine Abin				+	RECEIVED	PAYMENT FOR Y	OBIL OIL CORPORATION
a and/or excise	Arkansas State	utes 53-50°	CETTIENIN			SALE			
s otnerwise i					IDPOSES (S	So Dakota)			
	GASO	LINE NOT SO	LD FOR ILLU	MINATING PC	JAPOSES (, Daniele,			
	*pressly declared hi	NE 020016 160010 S TAX © % DEPOSIT CREDITS Poressly declared his for fluel tax included uel will be used for a les upon the public shown above y applicable acial and/or excise at and/or excise at and/or excise of the wise in the same and a same and and same and a same	NE 020016 160010 S TAX @ 160010 S TAX & 160	S PRODUCT TAX PR.G. NE 010017 1 NE 020016 1 160010 1 160010 1 STAX @ % DEPOSIT CREDITS Propressly declared his tor fuel far included uel will be used for a les upon the public shown separate shown above y applicable act air and/or excise a softensive in Arkansas Statutes 53-50 as amended SETILEMEN.	S TAX @ % 160010 1 1 160010 1 1 160010 1 1 STAX @ % DEPOSIT CREDITS Pressly declared his four fuel fair included uel will be used for a les upon the public shown above a spirable act at and/or excise as otherwise in his invoice med the ASTM atkansas Statutes 53-90 as amended GASOLINE NOT SOLD FOR ILLUMINATING PL	S TAX @ % DEPOSIT CREDITS Pressly declared his port fuel fax included uel will be used for a les upon the public shown separate es shown above a papicable act at and/or excise is otherwise in his invoice meditine ASTM standards set for the fax included uel will be used for a les upon the public shown separate es shown above as an and/or excise as an amended significant for Science and an and/or excise as amended significant for Science and an and/or excise as amended significant for Science and an and/or excise as an amended significant for Science and an analysis of the fax	S TAX @ 020016 1 160010 1 STAX @ 5 DEPOSIT CREDITS Appressity declared his four fuel tax included used for a les upon tine public shown above y applicable actions and and size size in other was in and/or secured and this invoice meet the ASTM standards size in other was in and/or secured as a midrole secured and this invoice meet the ASTM standards size in other was in otherwise in this invoice GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)	S TAX @ % DEPOSIT CREDITS PRODUCT 1AX PRODUCT 1 1 000016 1 160010 1 1 1 160010 1 1 1 STAX @ % DEPOSIT CREDITS PRODUCT 1AX PRODUCT 1 IN 160010 1 STAX @ % DEPOSIT CREDITS PRODUCT 1AX PRODUCT 1 IN 160010 1 SETTLEMENT IN 1AX PRODUCT 1 SETTLEMENT IN 1AX PRODUCT 1 CASH CREDIT CARD SALES (CO-65's) CHECKS IN 10 SALES (CO-65	STAX @ % DEPOSIT CREDITS Increasily declared his for fuel har included ales upon the public shown separate es shown above y applicable as taindards set located as an another set of the shown above as an additional as a same above GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

L'D FRO	2/2	. / T					,						23	816
	<u> </u>		GILLA	MOD	ORIGIN (Res	N '	CUST. I) J	1	Jal	14	Te		
U(#	72	/	DRIVER 110	CITY COMITS []	n On	- 1	5010	1	MA	/	are.	4 14	175	
LUUM?			J PO CUSTOMEP ORDER NO			İ	(/ 0	7/7/	145	7-1		
	KAGES		PRODUCTS	OFF	ICE CODE 5		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	T^{\perp}	PRICE	EXCIS	SE TAX	PRICE		
*°	5121	<u> </u>		PRODUCT	TAY	P#G.	QUANTITY		X TAX	FED	STATE	INCL TAX	AMOU	NT
		MOBIL PE	REMIUM GASOLINE	010017	1	1			i					<u> </u>
		AOST B	PER UNLEADED GABOLINE	DIROZA	La sa	310	Latter and		1000			第 司·24·	1	1
		MOBIL RE	GULAR GASOLINE	020016		1		1	!	-		LIBRORY PARTY		+
12	4	MORO LA	LEADER GABOURE					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ALC: Y		100			;
			ESEL FUEL	160010		1	120411	3 5 5 7	1	C CALBON AS	1	200	W. San Market	+
	2	172 1 2 T T T T T	Aron ca Ja	A tracking to				2 2000	35.54/54	128	\$12.00 A			1 50
	11/1-			C SERVICE AND SER	100 m	er one				2 2 2 2 3 4 2 3		2 7 7 7 1	19 20 3	-
3	1		San in 19 and the			- 40.9					'80 S	THE TERMS		-
-4-	5 140053	24.		ALL ALL SOLUTION	2.5 m	20020	1	18.3	in and	1 2 2 2 2 2	BO DA			100
\$4 . N	<i>G</i> ,	TO WEST	CONSTRUCTION	- Agraett	2 ne	14res	II no resoluci	A POST HOR		No service	ee of a working	PORCE (FUEL 1971)	40.00	A Trans
	COLOR, PARTY	2.00	23 12 12 12 12 12 12 12 12 12 12 12 12 12	200000		(1) E.J.A	中の対すが大	1	學的學	THE REAL PROPERTY.		A TAKE		1
+			SALES TAX @	a Marie da Taria	363.52	27.2	Marie Control	THE PARTY	7007702		Married Cont	PROFESSION STREET, VICE		<u> </u>
+-			DRUM DEPOSIT CHARGES		TERM	D,	4		76. T	7.4	模型			
٠			DRUM DEPOSIT CREDITS	<u> </u>		0	<u>'</u>					i	{	Ì
The uni	late of Missi idersigned c	ertaber mät t	the purchaser express a declared his				SETTL	MENT				NVOICE TOTAL	1///	_
ueren mieurio	on to the lit. The purcha	giaimi tor re seralso dec	fund of the milder fuer tax digligaed Clared that the fuer was tie used too s			CASH				REMIT TO	MOBIL AT	_	77720	
มแบบร	se other tha Ne of the st	a properties	a word in the model the bride.	5 ched	to Sene .	SALES	CARD	Ì	-	LOCAL				
			ditares not shown separate			CHECH		:		CHARGE	PECEIVED	APOVE PRODUC	TS AND CUANTIFIES	
centile:	s that the r De Daid at	nathr tue	 and price shown about 	The products of his invoice meet	the ASIM			-	1	SALE				
or an		G 300 GC	Crued federá landfor excise la	Handards ser Arkansas Statuti					 	CASH	RECEIVED	PAYMEN: FOR L	AOBIL OIL SORPORATIO) N
			Takes unless otherwish in a profession that it is a	is amended		SETTLE	EMEN.	†	†	SALE				
			· · · · · · · · · · · · · · · · · · ·	GASOLII	NE NOT SOL		ILLUMINATIN	DURP	OSES (Se	Dakotai	4	 -		

			23 (3) F3 T	10 15	DATE: 12-2(-53) RECEIVED FROM: PH WART ALTON DRIVER: # DICTION OF A	&~Return	Recondition
174			13/26-80	- F.	H Marture.	Nº 3504	.2351/-

PLEASE SHO

NVOICE NUMBER AND DATE ON REMITTANCE

Mobi

₹ 158 H 56

E /	14.	w/0,	M5		мо	D		1	UST.		M	013	R SB0	0/		1	·nP	
D FRO	м						AM PM		SOLD		1	h /	CA.	00		-0	··	
D AT					CITY LIMITS		in 🗆 out		10		//	-						
CK		D	RIVER	LIC. NO.							<i>-</i>			OR.	IG!!	Δ1		
COUNT		ıe		STOMER DER NO.						(70	27/	16 6	01	Red)	• • • • • • • • • • • • • • • • • • • •		
	KAGES			DEN NO.)FFI	CE CODES		0.1	ALITITY	·	PRICE	EXCIS	E TAX	T 7	PRICE	4440	
о.	SIZE		PRODUCTS		PRODUC	1	ŢAX	PKG.	00.	ANTITY	E	X. TAX	FED.	STATE	IN	CL. TAX	AMO	UNT
			MIUM GASOLINE		01001	7		1				<u> </u>						<u>i</u> .
ů i		MOBIL SUP	ER UNLEADED GASOLI	E S	01502	4 :	1 at 1	1			20		· 学家宣		9	1		
		MOBIL REG	ULAR GASOLINE		02001	6		1	T						15	79	3k	<u> </u>
- Y	4 egg 87	MOBIL UNL	EADED GASOLINE	$S_{i}P_{i}P_{i}$	03501	4 =		. 10	13.K.	41 El 6	Ç S	A with	是流光	法が多		源的基	30 3 A	
		MOBIL DIES	EL FUEL		16001	0		1				:			10	91	(Z -
		MOBIL HEA	TING OIL #2	4.30	18001	8	《 性》(2018)	217			A-SE	500%	為物源		37	第四位	A William	31E
	1-1-2-2-1-2-2-1-2-1-2-1-2-1-2-1-2-1-2-1		///	. 1	100000000000000000000000000000000000000	- 2/-	1					 		- 1 21, 31, 31, 31			7	0
70	Service L	p. 1997		MHZ	OINE	ЦÀ	第27 3	13.50			100	18 to 18	3.196	7. 6. 4. 6	. :2	1. 1. 1. S. S. S.	第二条 派	2,1 m
	27 AS: B4 - 34	A to a set that for a to		111		7.3.0	7 486 Y 12 9 46 b	1 7 7		and street	4	BC. Det	3 - 2 - 27 - 29			Lary W. C.	2. 4.01.44	1112
<u> </u>		然的平域	NA HIII	10.00	98002	19	344E-37	L	580	Mark Commen	\$ 57	A. 750	45866	3 X 3 1 1 2	37	25.34	2000 C	
11/20	energy and	The office of the	SAVES TAX @	CC CO	1	7.0%	10 sz 12 10 41 2	14			4		10.00		10.00	1	16. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18	31.451
23 22	773035	0.57(4)22-040	रुक्त बहु सुर सम्बद्धा द एकाचे ।	ARCEC		7.7	King to the	0		3-11-11	5			E Company	80.8	Name of the	#14-77 TE	ş İst
87 FS	en, Tenerit	到798年,在3	DRUM DEPOSIT C	•	The state of the s	. 4.5.	<u> </u>	0		-3-3-12/3 1	-K4E-90	W. 50 M	12-70	(437-1955)		Land to be	1. 1500 / 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
			DROM DEPOSIT C	120113	L			<u> </u>	т, —	SETTLE	MENT	<u> </u>			NVOIC	E TOTAL	<u> </u>	+
The u	State of Miss ndersigned o	ertifies that the	e purchaser expressly dec and of the motor fuel lax	lared his				CASH		JE TIEL	1912.41	1	REMIT TO			- 1017	$\overline{}$	<u> </u>
ereir	The purch	aser also decia	ared that the fuel will be u	sed for a	Signea			CRED	IT CARE			+	LOCAL	DIANT	_	12 3	9)	
	se other the ays of this s		motor vehicles upon th	e paone		gent	for Seller)	CHEC	s (co-6 ks	5's)			 		D ABOV	PRODUCTS	AND QUANTITIES	
	seller of r		If taxes not shown sepa		he product			10 #5	S			+	CHARGE SALE				•	
ax w	es that the ill be paid a		ly, unit price shown al includes any applicable	ac- s	his invoice r	set	torth in	<u> </u>			-	+	<u> </u>	RECEIVE	D PAYMI	NT FOR MC	BIL OIL CORPORA	TION
by lav	v		crued federal and/or ex taxes unless otherwise dicated on this invoice.		Arkansas St is amended	aiule	es 53-601	SETTL	EMENT			 	CASH SALE					

:

IAI	•	Dil Corporation	U	•	1 .									235	`	١
TΕ	12/2	0/83 TERMS	MOD		ء ا	UST.		MO	B	10	16					90
DEL'D F	ROM			AM PM] .	NO		0.		L O	<i>A</i> .		7			CO-134S (1-80)
DEL'D A			CITY LIMITS		,	10 -		VHU	46.	2 130	12.0	7 0	<u> </u>			
TRUCK	<u> </u>	LIC DRIVER NO				_										
DISCOU	MT:	CUSTOMER IF PD. ORDER NO.					7	DTA	16	<u>ح</u> ح						
	CKAGES	PRODUCTS		CE CODES	1	QUANTI	ITY	PRICE		EXCIS FED.	STATE		RICE L. TAX	AMOU	NT	
NO.	SIZE		010017	TAX	PKG.	 -	-+	1		TED.	31111				ī	1
Necessary.	an and have	MOBIL SUPER UNLEADED GASOLINE	015024	22555555555555555555555555555555555555	34.3	50-35-4	288 S	20 F28	78.8	To Series	F. 18 35	82		114000	195	1
May 1	ALPHAN TO THE PARTY		/ 020016	建设设在4次代理	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ACKED &	-364.0 43D1	S. (314)	NEW	RUI	0G	14	0	1	1
No.	ZA PERKY	MOBIL UNLEADED GASOLINE	035014	1. 笔电标	210	ar ball	37 E	75 24	(JULY)			Y.A.	39	[大流传数]		
200	《李旦五子》		/169010	A Marie Marie Marie	1	egagiena hytel	397.3	1		131	VGH	مرک	TON		I	SCE
5330	Debrates at	MOBIL DIESEL FUEL	180018	54 6739	ă.	100		10 To 10		A	POR A	7	3-10	A TOP IS	北海縣	Įĕ
4 4 76 7 2	A STATE OF THE STA	PAGE REALING OUT 2	1 1		Î	11	\triangle					6	<i>50</i>	25	1	Įį
4.0	- 10				T/K		V	才說		翻譯。	A TOTAL	深	部的			ORIGINAL
	Control of the second of the		11 11 10	A / A	11		1						1		<u> </u>	١ō
新华		COLLECTION ACCOUNT	980029	经税务 。20	*	了海洋		3 13	域。		· 1000	257	10 30 40	法动流的	建	1
Burney.	3844-1-54	SALES TAX @	4		TO SE	100		X.		1			Sec. 4	1987 T. V. 11. S. W. W. 12. S.	 जास्करूप	1
	H146001	DRUM DEPOSIT CHARGE	多 建建物设置	環境學	0	互時簡	100	量級	法,形	\$100 C	out the	. 6° E	200		NEWS.	4
<u> </u>		DRUM DEPOSIT CREDITS	6		0	()		_				L	(ļ
(Fo	or State of Miss	souri)	nie.		L	SE.	TTLEM	ENT		DEL			E TOTAL			J
	antion to file a	certifies that the purchaser expressly declared he claim for refund of the motor fuel tax including the result of the field will be used for	ea		CASH						MÖBIL A		E.	الرتوبة و		
Du	irpose other tr	haser also declared that the fuel will be used for than propelling motor vehicles upon the pub	iic signed	nt for Seller)	SALE	IT CARD s (co-65's)				□ LOCA		D ABOV	F PRODUCTS	AND QUANTITIES		_
	ghways of this		The products of		ID #					CHARGE						
ce	ne seller of ertifies that the	motor fuel ly, unit price shown above	this invoice mee	t the ASTM	_		_	- +		SALE	BECEIVE	D PAYM	ENT FOR MO	BIL OIL CORPORAT	ION	_
	x will be paid law.	as required includes any applicable accrued federal and/or excise taxes unless otherwise in-	Arkansas Statut as amended.					<u> </u>		CASH	HECEIVE	U FA 1 W	C.1.1 1 O.1. MC			
		taxes unless unletwise in			SETT	LEMENT	1	- :		SALE	1					

DRUM RETURN-CREDIT

Nº 003706

BP Oil Inc. 880 Midland Bidg. Cleveland, Ohio 44115 ATTENTION: ACCOUNTING DEPARTMENT Please credit my account for Show Number 55 gallon light fron barrels which I am returning to BP Oil Inc. e/o Universal Container-Steel Drum Corporation, 2nd and Price Sta., Trainer, Pennsylvania. 1906 1. BP will CREDT MY ACCOUNT Memoripation of the Companian State of Table State 12 Assistant in The Return Goldelines brockure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signeture and stamp below from driver of BP Oil Inc. van Marrier of Company Receiving Drums Signature Of Party Region Drums Date Received			Date .	12/20/83
Please credit my account for	880 Midland Bldg.			ORIGINAL (Red)
Show Number to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania, 19061. BP will CREDIT MY ACCOUNT Immediately Credit will ship to give the Tash natural Prints. Sc dass flued in the Return Goldelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signature and stamp below from driver of BP Oil Inc. van Mature Granter or Company Receiving Drums Signature of Party Regelving Drums Signature Signature Signature Signature Signature Signature Signature Signature Signature Signature Signature Signature Distribution: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-Customer File Copy Pink-RECONDITIONER/ACCOUNTING COPY Canary-Customer File Copy Canary-Customer	ATTENTION: ACCOUNTING DEPARTMENT			•
To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signature and stamp below from driver of BP Oil Inc. van Martin			·	
Signature and stamp below from driver of BP Oil Inc. van Signature and stamp below from driver of BP Oil Inc. van Signature of Carrier or Company Receiving Drums Date Received	CREDIT MY ACCOUNT Immediately. Credit will a brochure.	only to given to Reidmat	je līvijims as desciaved in Ti	re Return Goldelines
Signature and stamp below from driver of BP Oil inc. van		•		
Scolling Circustomer Name Account Number Signature Po Box 350 Subury State Signature Po Box 350 City State State Signature Po Box 350 City State Signature Po Box 350 Subury State Signature Po Box 350 Subury State Signature Po Box 350 Subury Signature Po Box 350 Subury Signature Po Box 350 Signature Po Box 350 Signature Po Box 350 Signature Po Code Pink-RECONDITIONER COPY Recondition Reconditi				12/20182
Customer Name Account Number Signature 178cy Customer Street Address City State Zip Code When empty drums are returned by common carrier ship "FREIGHT PREPAID" only. CLV-8662-B DISTRIBUTION: White-BP Oil inc., ACCOUNTING COPY Canary-CUSTOMER FILE COPY DRIVED FROM: & Recuming COPY Canary-CUSTOMER FILE COPY DRIVED FROM: & Recuming COPY RECEIVED FROM: & Recuming COPY RECEIVED FROM: & Recuming COPY ON THE 12 - 20 - 83 No RECEIVED FROM: & Recuming COPY Canary-CUSTOMER FILE COPY DRIVED FROM: & Recuming COPY CANARY COPY CA		Signature of Part	<i>V</i> .	pate Received.
When empty drums are returned by common carrier ship "FREIGHT PREPAID" only. CLV-8662-B DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY RECEIVED FROM: Scalary BRIVER: 13 - 30 - 83 DRIVER: 14 - 80 DRIVER: 15		Account Number	DA SIG	inature 1780y
DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Canary-Customer file Copy Pink-RECONDITIONER/ACCOUNTING COPY RECEIVED FROM: Scalar (1) DATE: 12 - 20 - 83 RECEIVED FROM: Scalar (1) Recondition No 12 11 - 8 13 - 30 - 83 DRIVER: 13 - 30 - 83 DRIVER: 14 - 30 - 83 DRIVER: 15 - 30	Customer Street Address When empty drums are returned by common ca	, ,	State PAID* only.	Zip Code
eturn No. 2-20-83 D FROM: Scullin Oil 12-18-82 To FAL	CLV-8662-B DISTRIBUTION: White-BF	Oil Inc., ACCOUNTING	COPY Blue-RECONDITI	
No No sundany, t		12	& Return DATE: 12 -24 RECEIVED FRO DRIVER:	Recondit
3506 3506 3506		18-8a 407AL	Suret Z	ion
, []			3.6	9d coo

074393 Name (mailing address if other than abo movement Street addres Approved City, state, zip code Net amount of inv. Attach Late Cash. Reference no: Check no. Due date C Free form area X= α. Tax Amount subject Facility Net amount Cost Center to tax Price + Tax **Packages** Articles received are subject Amount Product Quantity to inspection at our warehouse Fed \$ Code No. code Kind Empty 55 gallon drums 55D 000 1-97493 001 Pallets 000 1 62760 \$6.00 000 RECEIVED FROM: (Luco-INSPECTION 12-27-83 Reason for return Product returns show

Approved by

A.R.CO-683-B

Received into stock by

(2-79)

ARCO Petroleum Products Company

Receipt for Return of Empty Containers and Merchandise

Date / - 1011183

55 gallon light iron barrels which I am returning

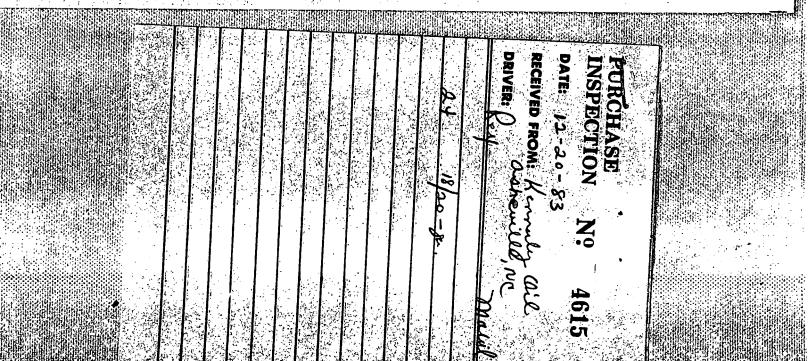
BP Oil Inc. 880 Midland Bidg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for

to BP Oil Inc. CREDIT MY A brochure.	c/o Universal Cor CCOUNT immedia	ntainer Steel Dru ntely. Credit will	m Corporation, 2 only be given for	nd and Price : Returnable Dr	Sts., Trainer, Pe ums' as describ	nnsylvania 190 ped in The Retur	61. BP will n Guidelines
	To support my re	quest I am attac	hing: (Check one)			·
;	Bill of Lading	signed by com	mon carrier who	picked up em	opty drums		
	Signed receip						
			om driver of BP C				
131						43.5	^ / *
Name of Cari	rier or Company I	Receiving Drums	Signator	of Party Re	celving Drums		e Received
THOMPS	on Stee		03.510d1	9078		MI	- .
7	Customer Name		235/09/ Account N	lumber		Signature	2
4515 No	ATAPTOS	31 1	BALTO.	M		2	12 19
Customer Stree	t Address		City		State		Zip Code
When empty dr CLV-8662-B	rums are returned	by common ca	rrier ship "FREIG	HT PREPAID	only.	, Ka	\$ \$ \disp = \disp
के विशेष के अपने इंग्रेटिक के अपने	DISTRIBUT	ION: White-BP	Oll Inc., ACCO USTOMER FILE	COPY Pink	RECONDITION	ONDITIONER CHER/ACCOUNT	OPY ING COPY
•				52 18/2	DATE: RECEIVED FROM: 7	Resolution & Return	
	1			10-82.	tempon that	Nº 3514	Cat mak
•					K .		

1.1 X		Rex Oil			Corrier No. 0/01	26 183
signeo j	etro Container	1983	FROM: HEN OIL COMPANY.	MG.		
•			Street TAR Las Amer 23 &	51 Boy 1050		
ation [Frainer, Pa.	Zip Code	Origin Parameter Latio	- miline 27440		
				Vehicl Numb		
o. Shipping Units	* HM	Kind of Packaging, Description of Art Special Marks and Exceptions	ticles,	Weight (Subject to Correction)	RATE	CHARGES
4	Empty Mobi	1 Drums @20.00 =	\$480.00			
	 					
<u>.</u>		0. 0. 0.				
	 	Give Credit to: Kennerly (-	
		Asheville			,	
	£	RECEIV	/ED			
		KECE 1 1 1 1 1 1 1 1 1	.00			
т ——		DEC 20	MEN.		To 6 5 FEE	
). TO: ESS	*	Mario Conta	Amt: \$		C.O.D. FEE: PREPAID \$ COLLECT	
	property	to certify that the above-named articles are properly d. described, packaged, marked and labeled, and praper condition for transportation according to the	sign the following statement:	nor, the consignor shall	TOTAL	
stated by	the shipper to be not exceeding applica	ble regulations of the Department of Transportation Signature	The carrier shall not make delivery of this ship of freight and all other lawful charges.	•	CHARGES: FREIGHT CHARGES FREIGHT PREPAID Cheexcept when if cheexcept when if cheexcept is checked	IRGES: ck box sarges are
corporation said destina d property, t shipper here	in possession of the property under the tion. It is mutually agreed as to each call the tion.	in effect on the date of the issue of this consigned, and destined as indicated above e contract) agrees to carry to its usual pi urrier of all or any of, said property over all the shall be subject to all the bill of the	Is Bill of Lading, the property described above which said carrier (the word carrier being viace of delivery at said destination, if on its fill or any portion of said route to destination rms and conditions in the governing classification the governing classification and the said term	ve in apparent good counderstood throughout route, otherwise to de and as to each party a	order, except as noted this contract as meani filiver to another carrie at any time interested is	(contents and ing any person or the route in all or any of
R	AREX OIL COMPANY, IN		CARRIER		3	7.5
	lala Stan	M	PER		B	1.4
			DATE			



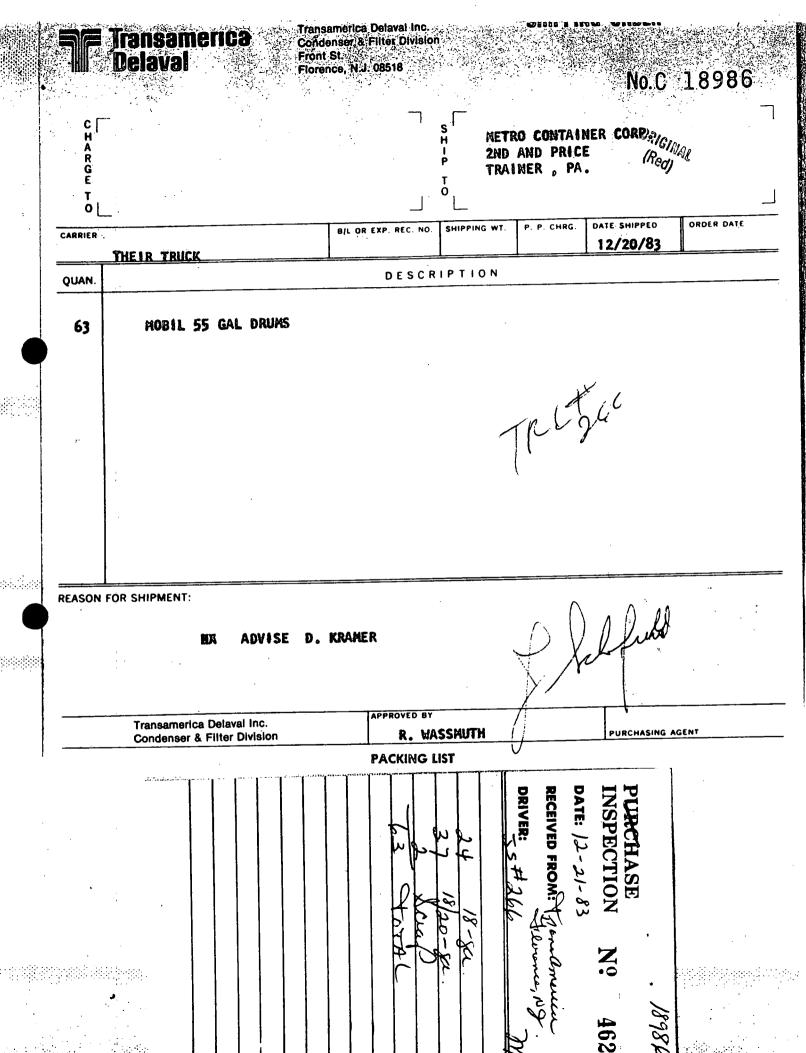
∫ This Mer	noran	dum han ocka	owledgment that o	o Bill of Lading of horoin, and	has been issued is intended solely	and is no for filling	n the Orig	inal Bill of L	pding, nor	a copy or di	plicate,		.00	4614 1369
													Carrier No.	7 . ";2"
			<u></u>		Rex C	11			1			-	Dele mal	2-20-83 .
TO: Consignee	Me	tro Cont	ainer	Corn	12.1		FROM: Shippe	Ken	01. 5	GRIPAT	N. R.C.	er er	(Red)	(A)U
Street	160	.010.00110	(*277()1				Street		Les A	HEPUO,	5 3. Mg	n 1059		
Destination	ייות	ainer. F	а.	Zip C	ode		Origin	78.A	Paratis (17.1.)	5 100A	तिकास्त्री त	18 3754D		
Route		C. Z.IIC.Z										Vehic Numb		
No. Shipping Units	# HM			Kind of Pack	aging, Description	n of Artic	les,					Weight (Subject to Correction)	RATE	CHARGES
43		Empty M	obil D		@ 20.0		\$860	0.00				Correction)	-	-
													· ·	
· · · · · · · · · · · · · · · · · · ·				· V										
			· <u>G</u>	ive C	redit	to:	<u>. </u>					,		
			<u>. </u>		Acme, Acme, Lesto	Box	269	98						+
	,	,		EI	dwasto	ការ៉េ <mark>ង</mark>	, N		2805	3				
	`		<u> </u>	(F)	0 1363									
REMIT 7 ,	<u> i</u>			OF C "	· Love B	4 /		·					TC.O.D. FEE:	
C.O.D. TO: ADDRESS		•	·		A SU	X	COL			Amt: \$			PREPAID \$	
declared value of the	property.	ndent on value, shippers in writing the agreed or of the property is hereby, a be not exceeding		bed, packaged, andition for tran	named articles are , marked and labe asportation according artment of Transp	led, and	to the sign th	consignee w e following (carrier shall	rithout recou statement:	rse on the co	is shipment is to onsignor, the c is shipment wit	onsignor shall	TOTAL CHARGES: FREIGHT FREPAID C except when box at right; is checked	HARGES: heds box
Shipper here accepted for his	by certifie mself and I	ervice to be performed a that he is familiar white assigns.	with all the bill	De subject to of lading teri	all the bill of lar	ding term ons in th	CARR	ing classif	the govern	ning classif	terms and	conditions (are	hereby agreed to by	the shipper and
26.	OCu	Ster	M			<i>¥</i> .	PER		**			***	b .	<u> </u>
			*** **********************************				DATE	<u>, i</u>					<u> </u>	<u>୍</u>
Mark with "X" to de	signate Ha	zardous Material as de	efined in Title 49	of the Code o	of Federal Regul	ations.							Hem # 8LN-73	Wheeler Group Inc. 1974
								F3 11/20 - M		DRIVER: Naston	RECEIVED FROM: Come	INSPECTION NO		
		H							Meral	20.00	2	4614		

This Memorandum ban ecknowledgment there bill at Leding has been traved and is not the Orlain and the important and distributed bookly to thing, or record. Shipper No Corrier No. Rex OilCo. - Date 70: hex or company, her. Consignee Metro Container Corp. 1000 Les MITRIS, P.O. Bor 1950/Redi Street 当前了"哈姆"了40 "误(数据代) Destination Trainer PA. Zip Codo Origin . : : RATE CHARGES Kind of Packaging, Description of Articles, Special Marks and Exceptions Weight (Subject to Correction) No. Shipping Units * HM 21 Empty MobilDrums @20.00 = \$420.00Give Credit to: Rex Oil Co. RECEIVED P.O. Box 105 Thomasville, M.C. 27360 Metro Container Corp. REMIT C.O.D. FEE: PREPAID | \$ COD C.O.D. TO: ADDRESS
NOTE: Where the rate is dependent an value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stoted by the shipper to be not exceeding Amt: \$ COLLECT [Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight not all atther toward charges. TOTAL PREIGHT CHARGES:
PREIGHT PREPAID Check box
except when if charges are
box at right
is checked RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual piace of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. . CARRIER REH OIL CONTAINS INC. SHIPPER PEŔ PER DATE *Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations. tem # BLN-73 © Wheeler Group Inc. 1974 DATE: 12/20/83 INSPECTION



31.1				· ·			i			;	Argie.	239	357 168
obil Oil Corporatio	m		, ,	•					:		,		`
19-00-93 TERMS		MOD		CU:	ST.		70	297	70	7-	4/		
10 174			AM PM	so	1	D	AN	<u> </u>	<u> </u>	277	ORIG	filos	
A1	CIT LIM	MILES [] H	N 🗆 OUT		10		22.7	, ,	Ou	201	(Rea	11 1	
240 DRIVER 14	LIC.							<u> </u>			•		
CUSTC UNT: IF PD. ORDE		OF S	CE CODES	L		1 6	RICE	EXCISE		PR		AMOU	NT
ACKAGES PRODUCTS	├	PRODUCT	TAX	PKG.	QUANTITY	E	K. TAX	FED.	STATE	INCL	100		T
MOBIL PREMIUM GASOLINE		010017	<u>या अप्रकारण क</u>	ी इस्ट्रिप	HANG ME				14.75.25			1100	12
MOBIL SUPER UNLEADED GASOLINE		015024		1	11-45- 13 EV	2 100	The state of the s	Tad house			1	er war it took	1 3.892
MOBIL REGULAR GASOLINE	A4016 20 H	020016 035014 ×		1973	Salt Salt			學是影響			P. 3		6. 6. W.
MOSIL UNLEADED GASOLINE A	X 5 2 1 9	160010	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1						9 9 10 30	- COV	45 W 46 K 2 K 3 K 3	F1 88
MOBIL DIESEL FUEL	N. S. H.	180018	The Control		7.65	學			A. 35	5 77	134834.3	en dix virt	24 7773
MOBIL HEATING OIL #2	<u> </u>	Valoria Service			Carrie Carrie	20 00 00	1000 - 7.50F		STUSSE.	7 37 25 3			
			48.30		THE RES				985 K.B	34 45 35 1C	2012 T (E CE	11,200,000	
		in one was a desired S. F.C.		रा इस्ट्रिक		Sales 2	12036		8.80	0 155	ene d		梨潭
COLECTIONAL	COUNT	980029		3.00 2.40 2.40					7.1	416		o and a second for A	जन्मम
SALES TAX @	%		332 (A. 266)			1		PROPERTY.				P. A. P. L.	Marie Control
DELIM DEROST CH		6000年2月6年	AMOUNT K	0	1)						(+
DRUM DEPOSIT CR	REDITS		1 D ,	+ <u> </u>	SET	TLEMEN	Ť				E TOTAL	1600	_1/
For State of Missouri) The undersigned certifies that the purchaser expressly decl The undersigned certifies for colored of the motor fuel tax is	lared his			CAS	н				O MOBIL				
intention to file a claim to return the treatment will be us	sed for a	Signed		CRE	DIT CARD ES (CO-65'S)			□ roc	L PLANT	UFD ABOVE	PRODUCTS	AND QUANTITIE	s
highways of this state.		(Agc	nt for Seller)	CHE	CKS #S			CHARGE		1/2		7) م مال
The seller of motor fuel if taxes not shown separ certifies that the motor fuel is unit price shown able includes any applicable	oove th	he products his invoice men tandards se	t forth in	_			- 	-	RECEI	VED PAYMI	NI FOR M	BIL OIL CORPOR	ATION
lax will be paid as required includes any applicable	cise A	rkansas Stati s amended.	ites 53-601	SET	TLEMENT			CASH SALE					
by law taxes unless otherwise dicated on this invoice.	, a.	-	LINE NOT SC			TING PL	RPOSES (So. Dakota)					
		GASO	FINE NOT SC	יייייייייייייייייייייייייייייייייייייי									

RECEIVED FROM: John Conf Recondition & Return 8/20-80 Z 3508

PLEASE S

INVOICE NUMBER AND DATE ON REMITTANCE

REMIT TO

THE REPORT OF THE PARTY.

FCO-1396

7 SAH 5861-4

	·	returned material	
DATE	_SBORO, NEW .	Original copy of this form to be enclosed in first class postage and attached to Item being first class postage.	
	OFFICE)	JERSE 1	
		SHIPMENT NO 8000	
IPPED	TO (VENDOR'S NAME &	(Region (Region)	WAL
ſ	 _METRO CONTA	INER CORPORATION PATE OF PURCHASE	
		EL DRUM DIVISION	
	TRAINER, PA	PRICE STREETS YOUR ORDER NO. OR REFERENCE	
		MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN	
L	_	ACCOUNTING	
		DISTRIBUTION	
men	of the material sho	wn below was authorized by your <u>MR. M. TOZOUR</u>	
vos	Shipped today via_	METRO TRK # 269 PREPAID (shipping charges	\$
	ollowing reason:		
	AIR NO CHARGE AIR AND CHARGE	☐ CREDIT FOR PARTS EXCHANGED ☐ DEFECTIVE ☐ ERROR (EXPL☐ CREDIT FOR MATERIAL RETURNED ☐ BROKEN	AIN)
	•	_ broken	
J	ESS SHIPMENT	VENDOR'S RETURNABLE CONTAINERS REPLACEMENT OTHER (EXPL	AIN)
		WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISI	
.D 1	N ACCORDANCE	(INVOICE TO FOLLOW)	
_D dits i	N ACCORDANCE ssued should show of	WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISIONS order number and date Shipped and be forwarded in triplicate as follows: E SHOWN ABOVE.	ON
D dits i	N ACCORDANCE ssued should show e cct to issuing offici urchasing department ount of the above i	(INVOICE TO FOLLOW) WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISIOUS order number and date Shipped and be forwarded in triplicate as follows: E SHOWN ABOVE. ENT. 180 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS F	ON
DIRE	N ACCORDANCE ssued should show of cct to issuing official urchasing department	(INVOICE TO FOLLOW) WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISIOUS order number and date Shipped and be forwarded in triplicate as follows: E SHOWN ABOVE. ENT. 180 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS F	ON
s i	N ACCORDANCE ssued should show e ct to issuing offici urchasing department of the above i OS.	WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISIOUS order number and date Shipped and be forwarded in triplicate as follows: E SHOWN ABOVE. ENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS ESSUING OFFICE. DESCRIPTION OF PARTS OR MATERIAL SHIPPED	ON
Is i	N ACCORDANCE ssued should show e ct to issuing offici urchasing departm ount of the above i OS.	(INVOICE TO FOLLOW) WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISIOUS order number and date Shipped and be forwarded in triplicate as follows: E SHOWN ABOVE. ENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS F SSUING OFFICE.	ON
s i	N ACCORDANCE ssued should show e ct to issuing offici urchasing departm ount of the above i OS.	WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISIOUS order number and date Shipped and be forwarded in triplicate as follows: E SHOWN ABOVE. ENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS ESSUING OFFICE. DESCRIPTION OF PARTS OR MATERIAL SHIPPED	ON
RE	N ACCORDANCE ssued should show e ct to issuing offici urchasing departm ount of the above i OS.	WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISIOUS order number and date Shipped and be forwarded in triplicate as follows: E SHOWN ABOVE. ENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS ESSUING OFFICE. DESCRIPTION OF PARTS OR MATERIAL SHIPPED	ON
Is i	N ACCORDANCE ssued should show e ct to issuing offici urchasing departm ount of the above i OS.	WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISIOUS order number and date Shipped and be forwarded in triplicate as follows: E SHOWN ABOVE. ENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS ESSUING OFFICE. DESCRIPTION OF PARTS OR MATERIAL SHIPPED	ON
ts i	N ACCORDANCE ssued should show e ct to issuing offici urchasing departm ount of the above i OS.	WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISIOUS order number and date Shipped and be forwarded in triplicate as follows: E SHOWN ABOVE. ENT, 180 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS ESSUING OFFICE. DESCRIPTION OF PARTS OR MATERIAL SHIPPED 55 GALLON UNCLEANED DRUMS	ON
ts i	N ACCORDANCE ssued should show e ct to issuing offici urchasing departm ount of the above i OS.	WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION order number and date Shipped and be forwarded in triplicate as follows: E SHOWN ABOVE. ENT, 180 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS ESSUING OFFICE. DESCRIPTION OF PARTS OR MATERIAL SHIPPED 55 GALLON UNCLEANED DRUMS	ON
D I	N ACCORDANCE ssued should show e ct to issuing offici urchasing departm ount of the above i OS.	WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISIOUS order number and date Shipped and be forwarded in triplicate as follows: E SHOWN ABOVE. ENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS ESSUING OFFICE. DESCRIPTION OF PARTS OR MATERIAL SHIPPED	ON
D I dits i	N ACCORDANCE ssued should show e ct to issuing offici urchasing departm ount of the above i OS.	WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION OF PARTS OF MATERIAL SHIPPED DESCRIPTION OF PARTS OF MATERIAL SHIPPED DESCRIPTION DESCRIPTION OF PARTS OF MATERIAL SHIPPED TO GALLON UNCLEANED DRUMS	ON
D I	N ACCORDANCE ssued should show e ct to issuing offici urchasing departm ount of the above i OS.	WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION OF PARTS OF MATERIAL SHIPPED DESCRIPTION OF PARTS OF MATERIAL SHIPPED DESCRIPTION DESCRIPTION OF PARTS OF MATERIAL SHIPPED TO GALLON UNCLEANED DRUMS	ON
D I dits i	N ACCORDANCE ssued should show e ct to issuing offici urchasing departm ount of the above i OS.	WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION order number and date Shipped and be forwarded in triplicate as follows: E SHOWN ABOVE. ENT, 180 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS ESSUING OFFICE. DESCRIPTION OF PARTS OR MATERIAL SHIPPED 55 GALLON UNCLEANED DRUMS	ON
D I dits i	N ACCORDANCE ssued should show e ct to issuing offici urchasing departm ount of the above i OS.	WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION OF PARTS OF MATERIAL SHIPPED DESCRIPTION OF PARTS OF MATERIAL SHIPPED DESCRIPTION DESCRIPTION OF PARTS OF MATERIAL SHIPPED TO GALLON UNCLEANED DRUMS	ON

REMARKS COVERS PHILA. MARKE PAULSBORO WITH MOBI Reconditio
& Return
DATE: 12-21-13
RECEIVED FROM:
DRIVER:
#264

CCTG

CHEM TEK SERVICES

Paoli Plaza • P. O. Box 1145, Paoli, Pa. 19301 • (215) 436-4161

ORIGINAL (Red)

Pa Department of Environmental Resources Solid Waste Division Ridley Creek State Park Sycamore Mills Rd Media, Pa 19063 (215) 566-4800

Attention: Mr. Bob Pader

Subject: Analytical Data Concerning the Content of Universal

Container Discharge to DELCORA

Dear Sir:

Confirming our 2/4/83 conversation on the subject, typical values of organic products are indicated by the following:

(1) TOC - 1450-1650 ppm

(2) COD - 5500-5850 ppm

(3) O/G - 34-70 ppm

(4) Phenol - 0.89-3.04 ppm

We have no specific organics identified at this time since we are not required by DELCORA under the current permit.

All the above analysis were performed by R F Weston. Should you require copies of any analysis, they will be supplied to you upon request. Please let us know if you have any further questions or comments.

Sincerely,

Gardner K Flynn, Jr. Consulting Engineer

 $\sqrt{\text{cc:}}$ S Levy, Universal Container Corp.

	TELCORA THE Sink Street	CIT		ADDRESS RAINER 9016	R		STA	ATE PA		• •	8200	0644	01- 4-02- c. 5-34	-02			OIITIILY FICIAL US STAL					:O ·	= 4	-2.00	່ ວ ^{€∷}	кеd)	1L
Deline		TEMPERATURE OF	H A	SUSPENDED SOLIDS mg/1	2			Ŋ		z.	1			1	I/6m.	NICKEL mg/l	CBROMIUM mg/l	CYANIDE mg/l	OIL AND GREASE mg/l	TURBIDITY J.T.U.	COLOR	OTHER Malp	7	9	- رياط	1 -4 7	REMARKS
ξ	~· \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	9	10		12	13	14	15	16	17	18	19	20	21	22	23	24	25		. 27	28	29	30	31			32
P				<u> </u>	1					 '	1	-		[-						口	
3	7 7 263																			 			 				
	N - 100	376	· 81	9 16	7396	1600	4480	4.15	<	-	2240	-	1.47	2540	0.43	1 < O. I	 	-	.39	-		17 3	<0.00/	27.0	A AY	1220	,,
116	, 🔾	3		7	-					—									414			1340	0.09	S/a0	Uaya	144	······································
	\equiv		士		 								l						 	 		 			j	1	
1	- \	<u></u>		'																						口	
/	d	27	<u></u>	 '	 																 					 	
~ F)	ĺ	1																								
· BC,	1001 1001 1001 1001	<u> </u>		-																						\Box	
1. 4/	<u> </u>						\Box																			一十	
14. 0	100	<u>u</u>	-											 													
	<u>، محقاً ر</u>	3						=																		,	
	202		-	+	 																						
	21 /21 0,005	<u> </u>														,								 }		,	 .
 	22 SAT			4		,——																				二	
	24 mm -	+	-	+			_	-							,	, }										-+	
 	24 Mer — — — — — — — — — — — — — — — — — — —	<u> </u>																							+		
<u> </u>	26 WEO 20019 27 Thes 0.002		-	4																							
	20 [44]	+	-	+												,											
	20 FC 29 SaT -																-									-+	 -
	30 JVN - 0.00S		-	+																						二	
TOTAL		\$			X	SZ	SZ	S	2	St	\	>>	52	5	52		→	-	-								
AVERAGE	Dæ3/																			-							
• •	lying Signatures Street	oot		•	Tostin								50.	1 1,-	14	om	1	se ky	çgs			$\overline{\sim}$	- C	Ompan)	Y	1	
		E 08 -5	<u> </u>	W GERA	MANT	JWN_1	Mip.	-124	<u> </u>		Bigne	Shar	-21 A	Non	deta.	<u> </u>	fitlo,	11/6	.) Bic	jnatui	ro	7			4		Title PE
CITYNOR	RRISTOWN	PA	A		Ph	nna Ní	n (21!	5) 82	5-044	47 :	Kamo,		7: -7		13 (10)	 	_Dato_	11/0/	-∥.Nar	no <u>` G</u>	IRDN	IER Ķ	FLY	NN	JR,		_Date

ULLUURA COMPANY NAME METRO CONTAINER CORP BELCORA PERMIT MONTHLY REPORT FORM STREET ADDRESS SECOND & PRICE STS NO. 01-01 0644-02-02 100 East Fifth Street OFFICIAL USE ONLY STATE PA · CITY TRAINER Chester, Pennsylvania 19013 | s.r.c. code 3412 ORIGINAL zip 19016 PHONE NUMBER (215) 494-8200 (Red) TOTAL DISSOLVED SOLIDS mg/l AND GREASE PRECIPITATION INCHES - NITROGEN mg/l SUSPENDED SOLIDS mg/1 DAY OF THE WEEK Temperature Of CHLORIDES mg/1 COD MG/L SULFIDES mg/1 PHENOLS mg/1 CHROMIUM Eng/1 TYPE OF SAMPLE MERCURY Hg mg/l IRON Fe mg/l CYANIDE mg/1 COPPER . mg/1 HONTH AND YEAR BOD 5 mg/1 COD mg/1 DATE REMARKS 12 14 15 16 5.75 <1.0 18 19 20 21 22 23 24 25 26 5200 0000 1.62 0.03 0.23 2010 0.08 3.08 433 17 30 28 32 11420 1185 4015 TUES. Ovember 83 4015 876 1.36 4 6 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 20 29 30 31 OTAL . VERAGE Cartifying Signatures Testing Laboratory ompany Name BCM LABORATORY

ilili	21	•				ب ليال (ا	/\(\f\ 1	HIMIE E	جبيب	بمصطبية	بسديب	· ·	~~~			1'	,			l n	LLU U	11/1	_							,
	st Filth	t!real	•			STA	CCT A	DDRES.	وتنجي و	OND	& PI	RICE	STS			PEL	WIT	-01		1. 1.	IONTHL	Y NEI	PORT	FORIA						•
4			17011	•		:		AINE			5TA					064	_01- 14-02	2-02		, '	FFICIAL V									
L1313	i, Penas	itania.	12017				10/	016_			0 4/	کرنگے تا کا کا د ار	2) 5)			5.1	.c.												ORIGINAL	
		· · · ·			Τ	1 416	-131	110		~	E NUH	ocn L	4121	491-	8200	COL	اد <u>عر</u>	112	-,			.,		,					(Red)	
	•	100	PRECIPITATION INCHES		j .	 	1	ار ا	TOTAL DISSOLVED SOLIDS mg/l					7									[t]					1		
нонти .	1	YEEK	S	30 bi		TEHPERATURE OF		SUSPENDED SOLIDS mg/1	SOL 19/			S	5:3	500	CHLORIDES	' 		r.	· ·	5	22	61	AND GREASE	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		-	P/PH DOT	É		
VIID	DATE	NEX.	TAC	TYPE OF SAUPLE	FLOW	3.6	51 04	S E	SIS.	BCD 5	COD #9/1	1/5m	SULFIDES EG/1	- NITACGE	18.C	MERCURY Bq mq/1	IRON Fe Eg/1	125	がん	NICKEL EG/1	CSRONIUM Bg/1	בקואיא זיין אַפּן	2 4	0.5	20505	A/KE	1 11 1	SE		REHARKS
TAZY:	d	DAY.	UNI	27.5	iu x	: 0, : 1,	;	USE	120	m H	ŬĂ	E H	DE P	2 8	15.5	EN(, H w	O a	12	MICH	1 SK 1	5 %	SE	77	100	19) in a	OTHER		RUMMICK
		à	75.4			(-	;	SOI	So		.		\ v	×	ָן ט <u>ַ</u>	7.14	-,		1		Ü		OIL	13	!	300	2	, E		
		5	6	1	<u> </u>		-	1 '					<u>.</u>	-	1 .	1.		<u> </u>			-		1 '		!					
Secution 83			0.0	F	0,0045	80	7.7	50	11420	1185	4015	5.15	16	17	18	19	20	21	22	23	24	25	26	. 27	2.1	29	30	31 1.36		32
	2	-	-									Y-19_			3400	146	11.02	0.03	10.2	SUAL	0.08	3,00	433			4013	614	1.36		
	J 4				ļ	ļ		·	 							-			-		-									
	5			-										 	 		 	ļ .	 	}	ļ									
	7	<u> </u>	-	_			ļ							-										·		İ				
	0	-l	\														·	ļ		ļ										
· · · · · · · · · · · · · · · · · · ·	9														1				·	·						ļ				
	10	<u> </u>																							·		·			
	1 1 2		-				ļ						-4		- 11		 	<u> </u>												
	13																													
	15	 													T.I.		 		 				· .							
	16																							i						
	18		1 4								 -													 						
	19																			<u>:</u>										
	20																													· · · · · · · · · · · · · · · · · · ·
	22																													
	23																							j		 - -				
	25				-	j		 -	 -																					
	26																													
	27																										<u>-</u>	-		
	29																													
	٥٥.																			-										
۸ <u>ن</u>	31							X :	─						<u></u>							•	 -				-			
MAGE .		\bowtie									~		~	\boxtimes		25	\simeq	$\geq \leq$	$\geq $	$\geq \leq$	$\geq \leq 1$	X,	\leq							
crtifying S	ignati	iros					,		ootin					- 		<u>-</u> .	-,/	———— - -			10	B					بالبيب	ompany	,	
Jany Hama_E	CM L	<u>AB</u> OF	NOTAS	RY	Stre	5 2	1: W	GERM	<u>ነ</u> ል እነጥረ	WN T	- • •MC	1 9	7	1	Biani	sture	Tac	Un R.	Hold	100B	T (1.1.	PLICES	5				ب ميند	121	-1	m 8 a 8 1711
		1 14	1		nuute	السكانية الا ل	بالباجي		باللتن		Trip.			<u>}</u>		MAP	r.N	in th	IRPA	NU	11510	1.11	- 610	gnatui	ص ـا ۲۵		4.784	Ompan)		_ TIEIcEE

HONTH AND YEAR	DATE	THE	Z				. 10		R		5T/	TE P		, ·		064		2-02	•	- ' 0	isolet e Ifficial	ASE ON	PORT	FUR!	d Ui	nits 1	Proces	ssed	- 38	,000	
HONTH AND YEAR	31:	Ä	=-	j	T-	 	7	016	To	PHON	E NUM	Den L	215)	494_	8200	COL	.c.	112		_								•		ORIG	Inal
	а .,	G DAY OF THE	PREC	-		TEMPERATURE		SUSPENDED SOLIDS mg/1	H	BOD c mg / ∑	COD mg/1	PHENOLS mg/1	SULFIDES mg/l	K - NITROGEN mg/l	CHLORIDES mg/l	MERCURY Bg mg/1	IRON Fe mg/1	COPPER mg/l	ZINC .	NICKEL mg/l	CBROMIDM Eq/1	CYANIDE EQ/1	OIL AND GREASE mg/1	TIGIERUT Y. L. L.	corós	A LU OTHER	OTHER 19	OTHER	Manual C	2/5m 2	9(1)
	$\widehat{1}$	W	6	7	1225	9	10	11	12	13	14	15	16	17	18	19	20	21	22		 	 				4	7	\$	15	10	
	2	74			.603	 -	 	 	 	 									 **	23	24	25	26	. 27	28	29	30	31		<u> </u>	32
	3	E	<u> </u>		.2049					 					· ·	<u> </u>			-				 	 	┼	 	-				
	5	 } -	 	 		 								-				 	<u> </u>					1	 	 	 	 	 -		
	Ğ	N	 	 	·207															 -	├										
	7	1			υ04		 													 	 		├	<u> </u>							
	8	<u>ω</u> 7μ.			.0027										 -								 -	<u> </u>	 -						
DEMITY 1987		P.	0.0	F	0063	75.	1.5	22	1580	1670	3540	3	(1.0	_	2/41	0.001	1.40	0.70	1 200	90.0	-					 					
		3		 	.004											7.001	W.1	0.30	1.07	KOJO	KD.02	0.25	30	=	=	0.56	0.039	20,00	(1.0	217	
		3	1 .		=										3 71					· ·				<u> </u>	 						
		P			10019										• 14.											 					
	15	7			0035									 																	
1	16	山			0017 0021																		•							-	
		E			اکان						 -	 -																			
		<u> </u>	 													 -															
2		5				 -																									
2.	1 7				067 ^C 0072	┷┼	-		-							_	 -	-											_	-	
2	2 1	W			XXX				 -										_												
	7-17]	 -		286							 -																			
2	3 7 4 5 6	5+			2055	-									_+				 -							<u>-</u>					
20	6 -	5			_													-													
27	7 V	u			2015	 -					-		-						_			 -									
20	0 1				Mon						-																		_		
		U IRI			034								-	 -	- - -	' -															
1 11	[]	恺		— a	3	-									-														 -		
WGE .	⋜Ӏ⋝	\geq	_		25 266	,	>	> <	-																						
SALL SILL	$\leq I \geq$	\leq \Box		\geq $\frac{1}{2}$	039		7	4		4	\$ 2	S 2	\leq \geq	≤ ≥	$\leq \geq$	\leq	\leq	\leq	z/s	z/s	>	;		-					工	I	
ectifying Signa pany Namo BCM	atur LA	os BOR	ATOR	<u> </u>	treet	521	l: W (Te GERM2			rator							7 1/2	11		La	b Ser	vices			<u></u>	-	mpany	,	土	
NORRISTOWN			-		tato_				Phor	ie No	(215)	825	-044	7	amo S	ham:	LA N	ordat	rom		ieid.	oord.	Bigi	natur	کے اور	R R				 -	Title PE

100 Ez	STREET ADDRESS SECOND & PRICE STS Claster, Pennsylvania 19013 CITY TRAINER STATE PA 21p 19016 PHONE NUMBER (215) 494-8												8200	PER NO. 064 s.I	01- 4-02 .C.	Q ₂		MONTHLY REPORT FORM OFFICIAL USE ONLY ORIGINAL (Red)											•		
HONTH AND YEAR	DATE	DAY OF THE WEEK	PRECIPITATION INCHES	TYPE OF SAMPLE	FLOW	TEMPERATURE OF	НА	SUSPENDED SOLIDS mg/l	TOTAL DISSOLVED SOLIDS mg/1	BOD ₅ mg/1	COD mg/1	PHENOLS mg/1	SULFIDES mg/l	K - NITROGEN mg/l	CHLORIDES mg/l	MERCURY Hg mg/1	IRON Fe mg/1	COPPER mg/1	ZINC . mg/l	NICKEL mg/l	CHROMIUM mg/l	CYANIDE mg/l	OIL AND GREASE	TURBIDITY J.T.U.	COLOR	District melo	OTHER Selenjun Malo	OTHER	Lead, Mg10	70c, my/0	REMARKS
	Ŗ	5	6	7	8	9.	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	<u></u>	. 27	28	29		31			32
	2			 	 		┤──		 	 									-		—										
	3													 				 	 	 	├	-	 -	 	 -		 		 		
October 83	5		 	 	 	 	8.9		330		44.00														 	 					
CCTACKT NO	6				 		0.7	16	+376	1600	4480	4.15	<1		3540	-	1.47	2540	043	<0.1	=	=	39	=	=	18.3	KO,00/	.0</td <td>0.08</td> <td>1770</td> <td></td>	0.08	1770	
	7																-	 -		 	 		 		<u> </u>					ļ	
	8	 		ļ				<u> </u>												<u> </u>					 					 	
	10		 	-	 					 			 																		
	11															 	 		 						<u> </u>	 					······································
	12	 															l	. ,	 		 			 		 					 -
	14				-																	·		•							
	15																 				 	ļ	<u> </u>								
	16																	 		 	 										
1	17																														
	19																												-		
	20																														
	21																	'								 					
	23																														
	24																									<u> </u>					
	25																							<u>-</u>							
	26																														, , , , , , , , , , , , , , , , , , ,
	28																														······································
	29																														
	30																														
TOTAL	31																														······································
AVERAGE		\Leftrightarrow	 k	\Longrightarrow		25	$\geq \leq$	≥<	$\geq \leq 1$	$\geq \leq$	$\geq \leq 1$	$\geq \leq$	\bowtie	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\times	\boxtimes	\boxtimes	\sim								
1) Certifying S	ignati	ures							estin	g La	orato	rv															را				
Street Services Services									_ Title <u>PE</u>																						
city NORRIST	NWC				State	ρΔ					. (21	5) 82	5 . 0.4	17 .	Name	Sha					Dato	11/6	/83	- C	3ARDI	u dan	FLY	NINT	TD		Date
-				,	- Late				Ph	one N	<u> </u>	37.02		-1/	<u> </u>		(pr	int or	type	e)			, Na	nic			print	or t	ype)		

Chistin,	Penasy	iraala ''	19013	•		1 .		INEI	<u> </u>	PHON	5TA	ate Di Lago	215)	494-	 8200	064 8.1 COD	4-02 .C. : E_34	-02 12		01	LICIAL V	SE ONL	Y	•	or C	AL		•	•
HTHOH DHA RAIY	DATE .	DAY OF THE WEEK	PRECIPITATION INCHES	TYPE OF SAUPLE	FLGA	11 KUD KAR 10 KAR 1	- ਸ ਫ	SUSPERIOEO .	TOTAL DISSOLVED . SOLIDS #5/1	BCD E		PHENOUS BY/1		K - NITROCEN BYA	- CHIORIDES	HEACURY. Bg mg/l	IRON Fe bg/l	COPPER .	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		CBRCHIDM Eg/l	ראאזטי די 1/50	OTE	TURBIDITY J.T.U.	(Red	COU OTHER /1	TOC MY/P	Alymnyon mile	REMARKS
	$\geq \leq$	5_	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	127	-28	4013	30	31	32
ساعدانا		NES.	0.0	E	0.004	-10	1.1	10	11450	1185	4015	5.15	<1,0	-	3200	1000	7.67	0.03	0.23	50.10	0.08	3.08	433			4013	R:16	1.36	
-		THUCS			0.04				· -	 						 				·									
	4	ERI		 	0 cc 31	<u> </u>		-	·					<u></u>	+														
	5	Sar																	 				 						
	· C	المبك			三																1,								
	7	Man	·		0.005																·								
	-0-	TOES UKO			00035		<u> </u>	ļ	 											·									
	10	TI ON		_	0.005		 		· 						16 1 p														
	11	THURS FRI			0004										11							<u></u>							······································
	12	30T			_									•	·• · · · · · · · · · · · · · · · · · ·			. ,									•		
	13	لبيك		<u> </u>	=										* 11						· ·								
-	11	in ca)	<u></u>									<u></u>			4 14					·			·	. •			,		
	15	TUBS			<u>005</u>	<u></u>									" ']												
	17	DED THUS			6.006																					.		.	
	18	Fe1	1.												1											-		-	
	19	Ser			_																					 -	 -∤-	-	
	20	5.~										_														 ·	-		
	21	May			0.505										• •											-	 -		
	72	7.55			०.००म					.	-																		
	23	Tha			0,6047							.														·			
	24 25 26	621				i -											 }-				 -		-	 -	[-	-	-	-	
	26	SAT		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	0011												 -									-		-	
	27	لديد			_					<u> </u> -			-					 -		 -			 -		-	-	-	-	
	20	May											-											-		-		-	
	29 1	565			1,005											-				 }-				-		-	-	 -	
	30 N				. 201																	_							
	\approx	_, _	ــــــــــــــــــــــــــــــــــــــ																								-		
GE	\approx	≥> -		≥≶ք	OK	2	≥≤ .	$\geq $		$\geq \leq 2 $	\leq	≥ ≤[.	\leq	$\geq \leq$	$\geq \leq$	\times	$\geq \leq 1$	\times	\leq	\leq	\times	\times	\mathbf{X}						
				<u>~</u>	cal				ootin			ــــــــــــــــــــــــــــــــــــــ			النيد									-					
tilying Si ny Namo_B(CM L	ABOR	NTOR	Y	Stree! Addre	<u>. 52</u>	l.W			•		-	11		Blgn	aturo.	Lau	r. R.	Hole	hook	رکر خزر Titlo	evices Exp.	- st	jnatju	0	2	-4	ompan 190	There

FLOW SUMMARY FOR 1981 PRIOR TO 12.81

CHESTER WATER AUTHORITY FLOW TO PLANT (GPD)	
60 HP Compressor4300	
100 HP "4600	
Flush-a-matic pump cooler2300	
Dedenter "2300	
acid pump coolers850	
ler9450 \	
Chemical mixing (recycling) 650	
Domestic sewage650	
Recycling system makeup14,500	
Acid fume scrubber3,000	•
Paint " "3,000	
45,600	ORIGINAL
	(Red)
WATER LOSSES IN PLANT (GPD)	,
Boiler evaporation9450	
Chemical mixing650	
Process tanks evaporation7000	
Rinse tanks evaporation4000	
O <u>il</u> removal500	
Segge "	
Acid fume scrubber evap3000	
Paint " "3000	
Oven evaporation1000	
30,600	
FLOW TO DELCORA (GPD) (15,000)	
CRESY	

FLOW SUMMARY FOR 1981

FLOW TO DELCORA (GPD)	
60 HP compressor	4300
100 HP "	4600
sh-a-matic pump cooler	
	2300
Acid pump coolers	• • • • 850
Domestic sewage	(.650) —
	15,000
	14350